

*Six Mile Creek
Community Development District*

March 11, 2026

AGENDA

Six Mile Creek
Community Development District
475 West Town Place
Suite 114
St. Augustine, Florida 32092
www.SixMileCreekCDD.com

March 4, 2026

Board of Supervisors
Six Mile Creek Community Development District

Dear Board Members:

The Audit Committee Meeting of the Board of Supervisors of the Six Mile Creek Community Development District will be held Wednesday, March 11, 2026 at 1:00 p.m. at Good News Church, 573 West Twincourt Trail, St. Augustine, Florida 32095.

Audit Committee Meeting

- I. Roll Call
- II. Review and Ranking of Proposals Received in Response to the RFP
 - A. Grau and Associates
 - B. McIntosh CPA
- III. Other Business
- IV. Adjournment

Regular Meeting

- I. Roll Call
- II. Audience Comments (*regarding agenda items listed below*)
- III. Landscape & Lake Maintenance Updates
 - A. Brightview (TrailMark)
 1. Communication Report
 2. Brightview QSA
 3. Consideration of Proposals:
 - a. Pine Straw Installation

- b. Preventative Maintenance Repairs for Irrigation
 - c. Pond Out Fall Cleaning
 - d. Leaf Removal
 - e. Removal of Low Hanging Limbs
 - B. United Landscape (Reverie)
 - 1. Report
 - 2. United Land Services Tree Removal
 - C. Florida Waterways
 - 1. TrailMark Report
 - 2. Reverie Report
- IV. Discussion of Interim Suspension Letter
- V. Consideration of Community Requests:
 - A. Bench Donation
 - B. Action Gym for Kidz, LLC for use of TrailMark Sand Volleyball Court and Athletic Field
- VI. Update Regarding Phase 2 and Phase 3 Pond Banks (Reverie)
- VII. Consideration of Proposals:
 - A. TrailMark
 - 1. Concrete/Stormwater Drain Issue on Goldenrod/Dolcetto
 - 2. Parking Lot Lighting
 - 3. Pressure Washing for Bloomfield and Ferndale Way
 - B. Reverie
 - 1. Envera – 3-Year Service Agreement & Cellular Cradle Point
 - 2. Envera – Service Agreement Addendum
 - 3. Envera – Barrier Arms
 - 4. ButterflyMX – Alternative to Envera for Access Control System

- 5. Sunbelt Gate Loop Replacement
- 6. FOB at Pickleball Court
- VIII. Ratification of FPL LED Lighting Agreement
- IX. Consideration of Invoice from OnSight Industries for Street Signs
- X. Consideration of Committee Rankings of Proposals to Perform the Audit for Fiscal Year 2026
- XI. Consideration of Policies Regarding E-Bikes
- XII. Consideration of Resolution 2026-08 Setting a Public Hearing Date to Adopt Parking & Towing Policies Adding a New Area for Parking Enforcement
- XIII. Approval of Consent Agenda
 - A. Engineer Items
 - 1. Ratification of Requisition No. 336, 2016A Capital Improvement Bonds
 - 2. Approval of Requisition Nos. 337 – 339, 2016A Capital Improvement Bonds
 - B. Approval of the Minutes of the February 11, 2026 Meeting
 - C. Acceptance of the Minutes of the February 11, 2026 Audit Committee Meeting
 - D. Balance Sheet as of January 31, 2026 and Statement of Revenues and Expenses for the Period Ending January 31, 2026
 - E. Assessment Receipt Schedule
 - F. Check Register
- XIV. Other Business
- XV. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. Manager
 - D. TrailMark Operations & Amenities - Report
 - E. Reverie Reports
 - 1. DFH Updates

2. Operations (*First Service*) - Report

3. Lifestyles (*OnPlace*) - Report

XVI. Supervisor's Requests

XVII. Audience Comments

XVIII. Closed Session: Consideration of Proposals for Security Monitoring*

XIX. Next Scheduled Meeting: April 8, 2026 at 1:00 p.m. @ Good News Church (WGV)

X. Adjournment

** Florida law requires Board discussions related to the District's security system, as well as any discussions that would reveal the operations of the security system, types of equipment, and/or locations, to be held in a closed session, per Section 119.071(3)(a) and Section 286.0113(1) of the Florida Statutes. Only the Board and staff can be present for discussion of this agenda item.*

Board Oversight

Supervisor Brofford – Pond Maintenance

Supervisor Sutton – Landscape Maintenance

Supervisor Dunn – TrailMark Amenity Center

Supervisor Gellman – Reverie Amenity Center

Supervisor Hartley - Lifestyles

SECOND ORDER OF BUSINESS

Six Mile Creek Community Development District
Auditor Selection Evaluation Criteria

	Ability of Personnel (e.g., geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing workload; proposed staffing levels, etc.)	Proposer's Experience (e.g., past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character; integrity; reputation of respondent, etc.)	Understanding of Scope of Work Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.	Ability to Furnish the Required Services Extent to which the proposal demonstrates the adequacy of proposer's financial resources and stability as a business entity necessary to complete the services required (e.g., the existence of any natural disaster plan for business operations).	Price Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to services.	Point Total
Proposer	20	20	20	20	20	100
Grau & Associates						
McIntosh CPA						

THIRD ORDER OF BUSINESS

A.

1.

2.



Quality Site Assessment

Prepared for: **Six Mile CDD Trailmark**

General Information

- DATE:** Wednesday, Mar 04, 2026
- NEXT QSA DATE:** Monday, Jun 01, 2026
- CLIENT ATTENDEES:** Daniel Wright
- BRIGHTVIEW ATTENDEES:** Steve McAvoy

Customer Focus Areas

Clubhouse- focal areas(weeds and debris), Complete site, Entrance appearance

Quality you can count on.

<h1>7</h1> <p>Seven Standards of Excellence</p>	 <p>1</p> <p>Site Cleanliness</p>	 <p>2</p> <p>Weed Free</p>	 <p>3</p> <p>Green Turf</p>
	 <p>4</p> <p>Crisp Edges</p>	 <p>5</p> <p>Spectacular Flowers</p>	 <p>6</p> <p>Uniformly Mulched Beds</p>	7 Neatly Pruned Trees & Shrubs

Carryover Items



- 1** We will continue on with contractual tree elevation once ornamental grasses have been cut back
- 2** West Oak Grove area has an oak tree near sidewalk that needs to be elevated. We will get with our team and have this scheduled

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Maintenance Items



1 We are starting to see a heavy stand of leaves on some turf areas. We will get with our team and have this addressed during next visit.

2 Trimming is being completed as needed during the winter months. We will also be following up with shrub fertilization this month to help promote the health of plants

3 There are some dead fronds in palmettos at some areas around the clubhouse. We will get with our team to have these removed.

4 There is some dead in the schilling by playground area. We will have our team remove dead next week while on site. These should fill back in, in a month or so

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Maintenance Items



5



6



7



8

5 There is a heavy stand of leaves inside of pool area as well. We will get this addressed with our team.

6 Winter annuals are starting to push out new color. Next scheduled change out is in mid March.

7 Azalea's in front of clubhouse are starting to push out new color

8 Pool deck is clean and weed free

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Maintenance Items



9 Starting to see a lot of pine cones, dropping around court areas. We will get with our team and have these removed this week.

10 We will be applying pre-and post emergents in bed spaces this month to help control the weed population

11 Athletic field is doing well and is being maintained weekly

12 Starting to see some Palm volunteers growing up through Azalea beds along sidewalk in parking area we will get with our team to have these removed

Maintenance Items



13 Ornamental grass cutbacks are about 85% completed. We will be completed by mid March

14 FPL areas are being mowed as needed during winter months

Recommendations for Property Enhancements



1 Starting to see a heavy stand of leaves at Playground and Oak Grove areas. We can provide a quote for leaf removal in these areas upon request.

2 Playground could use a mulch refresh in the spring we can provide a quote upon request

3 There are some low large hanging limbs over turf area by Playground roundabout that we recommend elevating. We will follow up with a quote.

4 Approved River rock install is scheduled to be completed next week

Recommendations for Property Enhancements



5 There are a lot of low hanging pine limbs overhanging turf along ponds across from Topiary area That we recommend elevating. We will provide a quote to elevate this area.

6 We have submitted a quote to clear all outfalls near preserve areas located on map provided. This is about a three day project of Brush Hogging, line trimming, edging, and limb removals as needed.

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Notes to Owner / Client



1 Sunshine Lagustrum located in front of clubhouse has severe freeze damage. We will get these cut back and see how they respond. There may be a few that need to be replaced.

2 There are some schilling located in front of the clubhouse that received some freeze damage as well. We will get these cut back and see how they respond.

3 Oleander's throughout clubhouse and pool area has freeze damage as well. We will get these cut back and continue to monitor.

4 Oyster plants located inside of pool area has severe freeze damage. We will cut these back as well and see how they respond.

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Notes to Owner / Client



- 5** Blue daze inside of pool area has freeze damage as well, but should bounce back in the spring
- 6** Palms inside of pool area has freeze damage as well. We will get these cut back next week while on site.
- 7** Bulbine plants along path to athletic field has cold damage as well. We will cut back and continue to monitor.

QUALITY SITE ASSESSMENT

Six Mile CDD Trailmark

Completed Items



- 1 Hard and soft surfaces are being edged as needed during the winter months
- 2 Bahia turf areas are being mowed as needed during the winter months
- 3 Playground is free and clear of weeds and debris
- 4 There's a lot of limbs and Spanish moss located in front of dog park. We will get with our team and have this removed this week while on site.

Completed Items



- 5** Winter flowers got hit hard by freezing temperatures. We will get with our team and have them dead headed and cut back, and hopefully they will bounce back. We will continue to monitor. Next scheduled change out isn't until beginning of March

3.

a.

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name	Six Mile CDD Trailmark	Contact	Daniel Wright
Property Address	805 Trailmark Drive St Augustine, FL 32092	To Billing Address	Six Mile CDD 475 W Town PI Ste 114 St Augustine, FL 32092
Project Name	Six Mile/Trailmark- Pine Straw 2026		
Project Description	Pine Straw Installed		

Scope of Work

Material/Description	Total
2026 Pine Straw Install	\$137,834.25
Install 14,000 bales of pine straw in common area beds throughout site.	
Delivery fee	

For internal use only

SO# 8817543
JOB# 460800520
Service Line 160

Total Price \$137,834.25

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
5811 County Rd 305, Elkton, FL 32033 ph. fax

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

	Operations Manager
Signature _____	Title
Daniel Wright	February 25, 2026
Printed Name _____	Date

BrightView Landscape Services, Inc. "Contractor"

	Account Manager, Senior
Signature _____	Title
Steve McAvoy	February 25, 2026
Printed Name _____	Date

Job #:	460800520		
SO #:	8817543	Proposed Price:	\$137,834.25

b.

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name	Six Mile CDD Trailmark	Contact	Daniel Wright
Property Address	805 Trailmark Drive St Augustine, FL 32092	To Billing Address	Six Mile CDD 475 W Town PI Ste 114 St Augustine, FL 32092

Project Name Six Mile CDD Trailmark: PM Repairs
Project Description Six Mile CDD Trailmark: PM Repairs

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
3.00	EACH	Lateral line break repair	\$354.90	\$1,064.69
2.00	EACH	Rainbird 5012 Installed- Rotor heads	\$63.08	\$126.16
1.00	EACH	Rainbird 1800 12" Installed- Pop-up Spray Head	\$40.71	\$40.71
7.00	EACH	Rainbird 1800 6" Installed- Pop-up Spray Head	\$32.92	\$230.41
15.00	EACH	Rainbird 5006" Installed- Rotor heads	\$50.88	\$763.18
3.00	EACH	Hunter single station decoder installed	\$308.97	\$926.90
2.00	EACH	2" Valve replacement	\$578.98	\$1,157.96

For internal use only

SO# 8859230
JOB# 460800520
Service Line 150

Total Price \$4,310.01

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5811 County Rd 305, Elkton, FL 32033 ph. fax

TERMS & CONDITIONS

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2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
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5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
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NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

	Operations Manager
Signature _____	Title _____
Daniel Wright	February 25, 2026
Printed Name _____	Date _____

BrightView Landscape Services, Inc. "Contractor"

	Irrigation Manager
Signature _____	Title _____
Juwan Lamar Dupree	February 25, 2026
Printed Name _____	Date _____

Job #:	460800520		
SO #:	8859230	Proposed Price:	\$4,310.01

Property Name: Trailmark Entrance
Tech Name: Barker

1-2

Job #: _____
Clock #: _____ of _____
Date: 2/18/26

Run Time

Prog	Run Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	21	22	23	24	25	26	29	30
Spray | Rotor | Drip:																										
A	S <input checked="" type="checkbox"/> M <input checked="" type="checkbox"/> T <input checked="" type="checkbox"/> W <input checked="" type="checkbox"/> TH <input checked="" type="checkbox"/> F <input checked="" type="checkbox"/> S	8pm	30	15	15	15	30	15	15	30	15	15	15	15	15	15	15	15	15	15	30	15	15	15	15	30
B	S <input checked="" type="checkbox"/> M <input checked="" type="checkbox"/> T <input checked="" type="checkbox"/> W <input checked="" type="checkbox"/> TH <input checked="" type="checkbox"/> F <input checked="" type="checkbox"/> S	8pm																								
C	S <input checked="" type="checkbox"/> M <input checked="" type="checkbox"/> T <input checked="" type="checkbox"/> W <input checked="" type="checkbox"/> TH <input checked="" type="checkbox"/> F <input checked="" type="checkbox"/> S	6AM																					110			
D	S | M | T | W | TH | F | S																									
E	S | M | T | W | TH | F | S																									
F	S | M | T | W | TH | F | S																									

Broken Head																										
Broken Riser																										
Missing Head																										
Change Nozzle																										
Upgrade Head																										
Vehicle Damage																										
Straighten Head																										
Adjust Spray																										
Relocate/ Add Head(s)																										
Leaking Pipe																										
Turf/ Plant Condition																										
Valve Inoperable			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>																						
Good Zone																										
Maint. Damage (NO CHARGE)																										

Condition of Clock: _____
Pump Start: _____
Pressurized System: _____
Recycled Water: _____
Rain Sensor: _____

Comments: Pump loss prime No inspection

Property Name: Trailmark Entrance
Tech Name: Barker

2-2

Job #: _____
Clock #: _____ of _____
Date: 2/18/26

Prog	Run Days	Start Time	31	32	33	34	35	18	19	20	28	36	37	38	39	41											
Spray | Rotor | Drip:																											
A	S|M|T|W|TH|F|S	8pm	30	15	15	30	15																				
B	S|M|T|W|TH|F|S	8pm						15	15	15	15	15	45	15	15	15											
C	S|M|T|W|TH|F|S	6am	10		10																						
D	S|M|T|W|TH|F|S																										
E	S M T W TH F S																										
F	S M T W TH F S																										

Broken Head																											
Broken Riser																											
Missing Head																											
Change Nozzle																											
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Vehicle Damage																											
Straighten Head																											
Adjust Spray																											
Relocate/ Add Head(s)																											
Leaking Pipe																											
Turf/ Plant Condition																											
Valve Inoperable																											
Good Zone																											
Maint. Damage (NO CHARGE)																											

Condition of Clock: _____ Comments: _____
 Pump Start: _____
 Pressurized System: _____
 Recycled Water: _____
 Rain Sensor: _____

BrightView

Landscape Services

Irrigation Report

Property Name: Trailmark

Clary

Tech Name: Barker

Run Time

Job #: _____

Clock #: _____ of _____

Date: 2/18/26

Prog	Run Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Spray | Rotor | Drip:			S	S	S	S	R/S	S	R	R	R	R	R/S	R	R	R	R	R	S	S
A	S|M|T|W|TH|F|S	12AM	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	5	10
B	S|M|T|W|TH|F|S																			
C	S|M|T|W|TH|F|S																			
D	S|M|T|W|TH|F|S																			
E	S|M|T|W|TH|F|S																			
F	S|M|T|W|TH|F|S																			

Broken Head		25 leak			15 leak	1R leak							1R leak	3R leak		1R leak				
Broken Riser		2R leak			small crack								1R first on zone			1R leak				
Missing Head					head on zone															
Change Nozzle		15			12H head													25		
Upgrade Head					end of zone	1R				1R 16				2R						
Vehicle Damage																				
Straighten Head																				
Adjust Spray																			(15)	(15)
Relocate/ Add Head(s)																				
Leaking Pipe														1R valve box						
Turf/ Plant Condition																				
Valve Inoperable																				
Good Zone		✓		✓			✓	✓	✓	✓	✓	✓		✓						
Maint. Damage (NO CHARGE)																				

Condition of Clock: _____
 Pump Start: _____
 Resurized System: _____
 Recycled Water: _____
 Rain Sensor: _____

Comments: Seasonal 100%

BrightView

Landscape Services

Property Name: Trailmark

Trailmark

Irrigation Report

Trail clock New install

Tech Name: Barker

Run Time

Job #: _____

Clock #: _____ of _____

Date: 2/18/26

Prog	Run Days	Start Time	1	2	3	4	5	6	7	8	9	10		
	Spray | Rotor | Drip:		R/M	R/M	S									
A	S|M|T|W|TH|F|S	4AM	40	46	30	30	30							
B	S|M|T|W|TH|F|S	7pm						30	30	30	30	30		
C	S|M|T|W|TH|F|S													
D	S|M|T|W|TH|F|S													

Broken Head								11215 LEAK						
Broken Riser														
Missing Head														
Change Nozzle														
Upgrade head														
Vehicle Damage														
Straighten Head														
Adjust Spray														
Relocate/ Add Head(s)														
Leaking Pipe														
Turf/ Plant Condition														
Valve Inoperable														
Good Zone		✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	
Maint. Damage (NO CHARGE)							✓		✓	✓	✓	✓		

Condition of Clock: ✓
 Pump Start: _____
 Pressurized System: _____
 Recycled Water: _____
 Rain Sensor: Bypass

Comments: _____
Seasonal 100%

BrightView

Landscape Services

Irrigation Report

Job #: _____

Property Name: FINIMORE

Clock #: _____ of _____

Tech Name: MRG

Run Time

Pool Clock

Date: 2/18/26

Prog	Run Days	Start Time	1	2	3	4	5	6	7											
		Spray | Rotor | Drip:	S	0	D	RS	R	R	D											
A	S | <u>M</u> | T | W | <u>TH</u> | F | S	1:00pm	40	60	60	30	30	30	60											
B	S | M | T | W | TH | F | S																			
C	S | M | T | W | TH | F | S																			
D	S | M | T | W | TH | F | S																			
E	S | M | T | W | TH | F | S																			
F	S | M | T | W | TH | F | S																			

Broken Head																				
Broken Riser																				
Missing Head																				
Change Nozzle		1 MPR																		
Upgrade Head		1000																		
Vehicle Damage		1 MPR SST																		
Straighten Head																				
Adjust Spray																				
Relocate/ Add Head(s)																				
Leaking Pipe																				
Turf/ Plant Condition																				
Valve Inoperable			✓	✓	✓	✓	✓	✓	✓											
Good Zone			✓	✓	✓	✓	✓	✓	✓											
Maint. Damage (NO CHARGE)																				

Condition of Clock: _____

Comments: _____

Pump Start: _____

Pressurized System: _____

Recycled Water: _____

Rain Sensor: _____

BrightView

Landscape Services

Irrigation Report

10R3

Job #: _____

Property Name: Trail Mark

Clock #: _____ of _____

Tech Name: WRC

Run Time Amenity Clock

Date: 2/18/26

Prog	Run Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
	Spray | Rotor | Drip:		R	R	R	R	S	S	S	S	S	S	S	S	S	S	S	S	S			S	R	S	R	
A	S M T W T F S	8pm	30	30	30	30	30	15	15	15	15	15	15	15	15	15	15	15				15	15	10	30	
B	S M T W T F S	8pm																								
C	S M T W T F S	5am																								
D	S M T W T F S																									
E	S M T W T F S																									
F	S M T W T F S																									

Broken Head					1 1/2" R	1 1/2" R																				
Broken Riser					What pop up	By																				
Missing Head					Blow	By																				
Change Nozzle					Prods	By																				
Upgrade Head					1 1/2" R																					
Vehicle Damage					By																					
Straighten Head					By																					
Adjust Spray					1077																					
Relocate/ Add Head(s)					Reloc dr																					
Leaking Pipe					1 1/2" R																					
Turf/ Plant Condition					By																					
Valve Inoperable					to sidewalk																					
Good Zone					at																					
Maint. Damage (NO CHARGE)					band																					

Condition of Clock: _____
 Pump Start: _____
 Pressurized System: _____
 Recycled Water: _____
 Rain Sensor: _____

Comments: Need fill dirt B/w 22+3 By Shelmore. Frigid repair. Low pressure At west end of 24
Sticky valves - 3

BrightView

Landscape Services

Irrigation Report

Property Name: fairmark
 Tech Name: M.R.C.

2 of 3

Job #: _____
 Clock #: _____ of _____

Run Time

Amenity Clock Date: 2/18/26

Prog	Run Days	Start Time	25	26	27	28	29	34	35	36	37	38	39	40	41	42	49	50	51	52	53	54	55	56	57	58
Spray | Rotor | Drip:			R	S	S	R	S	R	S	S	S	X	R	R	R	R	S	R	S	S	S	S	R	S	S	R
A	S|M|T|W|TH|F|S	8PM	30	15	S	S	15																			
B	S|M|T|W|TH|F|S	8PM						15	10	10	10	10	10	10	15	15	15	15	15	15	15	25	25	15	15	40
C	S|M|T|W|TH|F|S	5AM					15				15															
D	S|M|T|W|TH|F|S																									
E	S|M|T|W|TH|F|S																									
F	S|M|T|W|TH|F|S																									

Broken Head							1 1/2" leaky		1 1/2" leaky													1 1/2" leaky	1 1/2" R			1 1/2" leaky
Broken Riser							Broken		along S/F													From below	leaking			along
Missing Head									Walk by													on first	trail			mark
Change Nozzle									Ma. ground													Is				dr
Upgrade Head								1R										3R	15			is				25
Vehicle Damage									1 1/2" by													North				2
Straighten Head									Pool													and				
Adjust Spray									check																	
Relocate/ Add Head(s)																										
Leaking Pipe																										
Turf/ Plant Condition																										
Valve Inoperable			↓	↓	↓	↓				↓	↓	X	↓	↓	↓	↓	↓								↓	↓
Good Zone			↓	↓	↓	↓				↓	↓		↓	↓	↓	↓	↓								↓	↓
Maint. Damage (NO CHARGE)																										

Condition of Clock: _____
 Pump Start: _____
 Pressurized System: _____
 Recycled Water: _____
 Rain Sensor: _____

Comments: 2 51 is sticky
2 54 is sticky

BrightView

Landscape Services

Irrigation Report

Property Name: Trail Mark

Tech Name: MRC

Run Time

30f3

Amenity Clock

Job #: _____

Clock #: _____ of _____

Date: 2/18/26

Prog	Run Days	Start Time	59	60	61	62	63	64	65	66										
	Spray | Rotor | Drip:		S	R	S	R	R	R	S	S										
A	S|M|T|W|TH|F|S	8PM																		
B	S|M|T|W|TH|F|S	8PM	15	40	15	30	30	45	20	20										
C	S|M|T|W|TH|F|S	5AM																		
D	S|M|T|W|TH|F|S																			
E	S|M|T|W|TH|F|S																			
F	S|M|T|W|TH|F|S																			

Broken Head	12" S																			
Broken Riser	leaky others																			
Missing Head	side work																			
Change Nozzle				15																
Upgrade Head																				
Vehicle Damage																				
Straighten Head				15																
Adjust Spray																				
Relocate/ Add Head(s)																				
Leaking Pipe																				
Turf/ Plant Condition			✓							✓										
Valve Inoperable						✓	✓	✓	✓	✓										
Good Zone			✓							✓										
Maint. Damage (NO CHARGE)																				

Condition of Clock: _____
 Pump Start: _____
 Pressurized System: _____
 Recycled Water: _____
 Rain Sensor: _____

Comments: _____

BrightView

Landscape Services

Irrigation Report

Property Name: Trail Mark
 Tech Name: MRC

1 of 2
 Front Pump

Job #: _____
 Clock #: _____ of _____
 Date: 2/24/26

Prog	Run Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
	Spray | Rotor | Drip:		R	S	S	S	R	S	S	R	S	S	R	S	S	S	S	S	S	S	S	S	S	R	S	R
A	S | M | T | W | T | H | F | S	8 PM	30	15	15	15	30	15	15	30	15	15	15	15	15	15	15	15					15	15	30	15
B	S | M | T | W | T | H | F | S	8 PM																	15	15	15	15				
C	S | M | T | W | T | H | F | S	8 AM																								
D	S | M | T | W | T | H | F | S																									
E	S | M | T | W | T | H | F | S																									
F	S | M | T | W | T | H | F | S																									

Broken Head																											
Broken Riser																											
Missing Head																											
Change Nozzle				85	25																						
Upgrade Head				all Blv side walk & Road	25 By Fowler																						
Vehicle Damage																											
Straighten Head																											
Adjust Spray																											
Relocate/ Add Head(s)																											
Leaking Pipe																											
Turf/ Plant Condition																											
Valve Inoperable																											
Good Zone																											
Maint. Damage (NO CHARGE)																											

Condition of Clock: _____
 Pump Start: _____
 Pressurized System: _____
 Recycled Water: _____
 Rain Sensor: _____

Comments: Sticky valves - 3, 4, 6
took 26 2 mins to get to pressure

BrightView

Landscape Services

Irrigation Report

Property Name: Trailmark
 Tech Name: MRC

Run Time

20f2
Front pump

Job #: _____
 Clock #: _____ of _____
 Date: 2/24/26

Prog	Run Days	Start Time	26	28	29	30	31	32	33	34	35	36	37	38	39	41	25
	Spray | Rotor | Drip:		S	S	B	R	S	R	L	R	S	S	R	●	S	S	S
A	S|M|T|W|TH|F|S	8pm	15		15	30	30	15	15	30	15						15
B	S|M|T|W|TH|F|S	8pm		15								15	15	15	15	15	
C	S|M|T|W|TH|F|S	6am					10		10								10
D	S|M|T|W|TH|F|S																
E	S|M|T|W|TH|F|S																
F	S|M|T|W|TH|F|S																

Broken Head					IR Blowout along Rd												1 1/2" leaking New wood fire	
Broken Riser																		
Missing Head					IR leaking along Rd													
Change Nozzle										2S					3S	1S		
Upgrade Head						2R		2R										
Vehicle Damage																		
Straighten Head																		
Adjust Spray																		
Relocate/ Add Head(s)																		
Leaking Pipe																		
Turf/ Plant Condition																		
Valve Inoperable																		
Good Zone																		
Maint. Damage (NO CHARGE)																		

Condition of Clock: _____
 Pump Start: _____
 Pressurized System: _____
 Recycled Water: _____
 Rain Sensor: _____

Comments: 235- recommend splitting zone
236- Valve stuck open
Nothing came on for 237 & when it got to 238 during the test just re did 236

c.

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name Six Mile CDD Trailmark
 Property Address 805 Trailmark Drive
 St Augustine, FL 32092

Contact Daniel Wright
 To Six Mile CDD
 Billing Address 475 W Town PI Ste 114
 St Augustine, FL 32092

Project Name Six Mile- Pond out fall clearing
 Project Description Clear out falls throughout

Scope of Work

Outfall Clearing is projected to take approximately 3 days, if project can be completed in 2 we will only charge for 2 days.

QTY	UoM/Size	Material/Description	Total
Trailmark- Outfall clearing			\$8,049.56
3.00	DAY	Mobilization and labor to clear Outfalls located on map provided. Includes brush hogging, line trimming, edging, and removal of tree limb up to 3" caliper and up to 10' in height from grass line. Will spray weed control as needed up to preserve edge	
1.00	LUMP SUM	Skid steer heavy equipment fee	
1.00	DAY	Brush Hog Rental	

For internal use only

SO# 8864080
JOB# 460800520
Service Line 130

Total Price \$8,049.56

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
 5811 County Rd 305, Elkton, FL 32033 ph. fax

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

	Operations Manager
Signature	Title
Daniel Wright	March 03, 2026
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

	Account Manager, Senior
Signature	Title
Steve McAvoy	March 03, 2026
Printed Name	Date

Job #:	460800520		
SO #:	8864080	Proposed Price:	\$8,049.56

d.

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name Six Mile CDD Trailmark
 Property Address 805 Trailmark Drive
 St Augustine, FL 32092

Contact Daniel Wright
 To Six Mile CDD
 Billing Address 475 W Town Pl Ste 114
 St Augustine, FL 32092

Project Name Six Mile- leaf removal- day rate
 Project Description Leaf removal

Scope of Work

QTY	UoM/Size	Material/Description
Leaf Removal		
1.00	DAY	Leaf Removal- blow areas and remove leaves with leaf Vac and haul off of site. (Dump fee included)

For internal use only

SO# 8864517
JOB# 460800520
Service Line 130

Total Price \$2,156.25

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
 5811 County Rd 305, Elkton, FL 32033 ph. fax

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

	Operations Manager
Signature	Title
Daniel Wright	March 04, 2026
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

	Account Manager, Senior
Signature	Title
Steve McAvoy	March 04, 2026
Printed Name	Date

Job #:	460800520		
SO #:	8864517	Proposed Price:	\$2,156.25

e.

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name	Six Mile CDD Trailmark	Contact	Daniel Wright
Property Address	805 Trailmark Drive St Augustine, FL 32092	To Billing Address	Six Mile CDD 475 W Town PI Ste 114 St Augustine, FL 32092
Project Name	Six Mile- trailmark ponds across from Topiary. remove large low hanging limbs		
Project Description	general tree		

Scope of Work

QTY	UoM/Size	Material/Description	Total
Trailmark Dr pond tree elevation			\$1,469.44
1.00	DAY	Trailmark Dr / Pond edge- There are some large overhanging limbs encroaching turf line that are becoming hazardous to hikers and maintenance crew. We recommend elevating up to 10 ft and leaving debris out of the way in preserve area.	

Images

tm3p



tm2p



THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
5811 County Rd 305, Elkton, FL 32033 ph. fax

Proposal for Extra Work at Six Mile CDD Trailmark

tm1p



For internal use only

SO# 8864536
JOB# 460800520
Service Line 300

Total Price \$1,469.44

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
5811 County Rd 305, Elkton, FL 32033 ph. fax

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

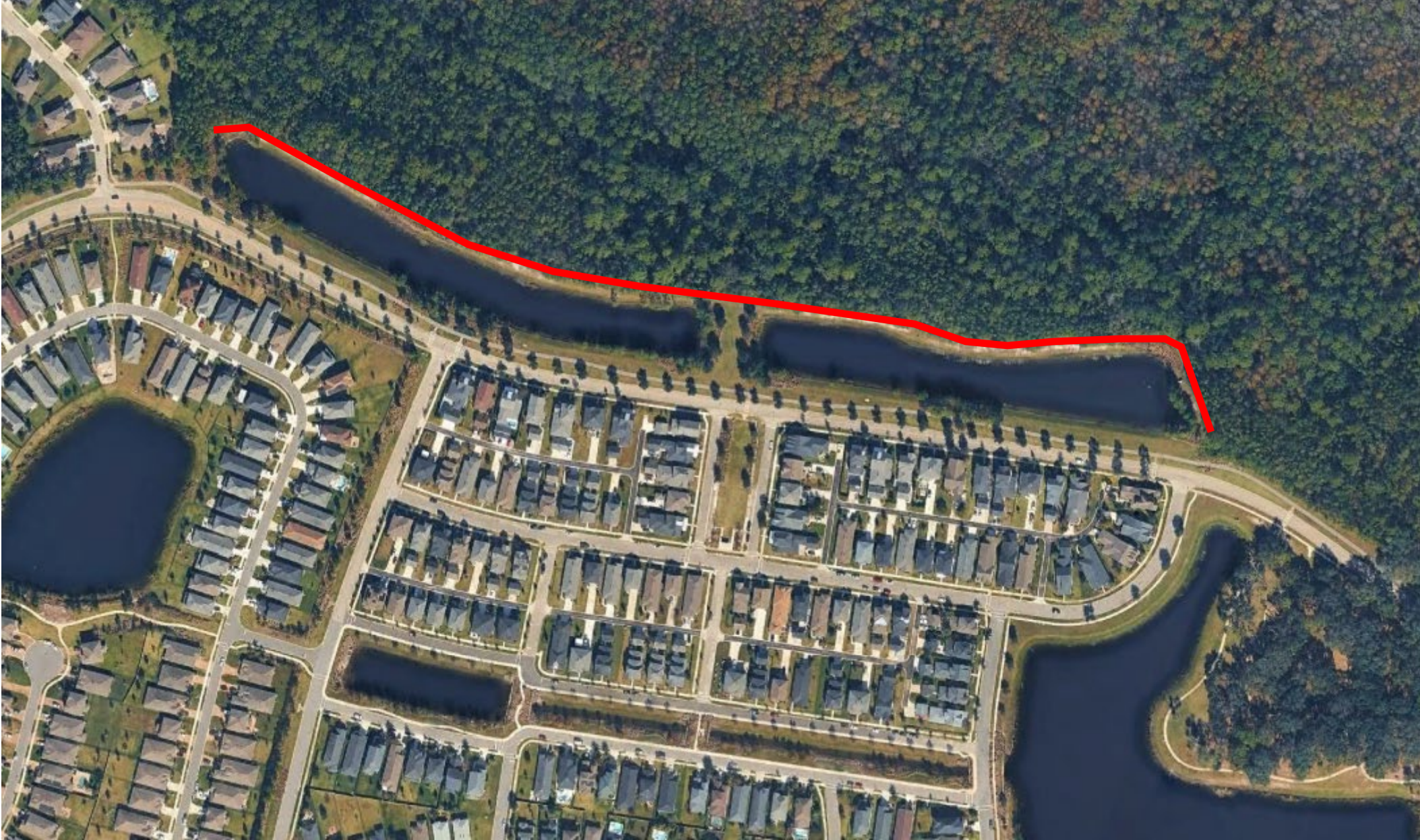
Customer

	Operations Manager
Signature	Title
Daniel Wright	March 04, 2026
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"

	Account Manager, Senior
Signature	Title
Steve McAvoy	March 04, 2026
Printed Name	Date

Job #:	460800520		
SO #:	8864536	Proposed Price:	\$1,469.44



B.

2.



Proposal #217289

Date: 2/25/2026

PO #

Phoebe Stroker

Customer:
Sarah Sweeting

Property:
Six Mile Creek CDD (Reverie Trailmark) JXM
50 Rustic Mill Drive
St Augustine , FL 32092

Remove trees at Amenity Center- around the Mailbox center

Amenity Center Parking Lot .

To drop dangerous trees around the mailbox centers.

To grind 3 stump's that are a tripping hazard. Next to the mailbox center.

***** This pricing is good for today (2/25/26) to have the above tree work to be completed this week while the Tree Company is working in the community, Price will increase for a separate visit to complete this work. *****

To drop trees in the amenity centr parking lot around the mailbox centers. \$1,285.71

Items	Quantity	Unit	Price/Unit	Price
To drop the dangerous trees around the mailbox centers and grind 3 stumps that are a tripping hazard				\$1,285.71
To drop 11 trees & grind 3 stumps in the Amenity center parking lot around the mailbox center.	1.00	ea	\$1,285.71	\$1,285.71
PROJECT TOTAL:				\$1,285.71

Terms & Conditions

By _____

Phoebe Stroker

Date 2/25/2026

United Land Services

DocuSigned by:
Kevin Andersen
C9DC4AAE13A84D3

By _____

Date 2/26/2026

**Six Mile Creek CDD (Reverie
Trailmark) JXM**

C.

1.

Customer Service Report

Customer: Trailmark
Field Biologist: Ed Morales

Date of Visit: 2/19/2026
Weather: 70 °F High
0% ☁

Waterway and Ditch Treatments

Site	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Algae											X	X			
Submersed Weeds											X	X			
Shoreline Grasses & Brush								X		X					
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection	X			X			X		X				X	X	
Debris Removal		X	X		X	X									X

Comments: Ponds were visited, inspected and treated accordingly. Low water level advantage was taken to treat exposed submerged vegetation.

Carp Program

- Carp Observed
 Barriers Inspected

Flow

- None
 Slight
 Visible

Water Clarity

- < 1' 2-4'
 1-2' >4'

Water Levels

- High
 Normal
 Low

Fish/Wildlife Observations

- | | | | | |
|--|------------------------------------|------------------------------------|------------------------------------|--|
| <input type="checkbox"/> Bass | <input type="checkbox"/> Anhinga | <input type="checkbox"/> Woodstork | <input type="checkbox"/> Turtles | <input type="checkbox"/> Other Species:

_____ |
| <input type="checkbox"/> Bream | <input type="checkbox"/> Cormorant | <input type="checkbox"/> Ducks | <input type="checkbox"/> Snakes | |
| <input type="checkbox"/> Catfish | <input type="checkbox"/> Egrets | <input type="checkbox"/> Osprey | <input type="checkbox"/> Alligator | |
| <input checked="" type="checkbox"/> Gambusia | <input type="checkbox"/> Herons | <input type="checkbox"/> Ibis | <input type="checkbox"/> Frogs | |

Native/Beneficial Vegetation Noted

- | | | | |
|---------------------------------------|---------------------------------------|-----------------------------------|---|
| <input type="checkbox"/> Arrowhead | <input type="checkbox"/> Bulrush | <input type="checkbox"/> Lotus | <input checked="" type="checkbox"/> Slender Spikerush |
| <input type="checkbox"/> Cordgrass | <input type="checkbox"/> Lily | <input type="checkbox"/> Chara | <input type="checkbox"/> Blue Flag Iris |
| <input type="checkbox"/> Bacopa | <input type="checkbox"/> Golden Canna | <input type="checkbox"/> Naiad | <input type="checkbox"/> Bladderwort |
| <input type="checkbox"/> Pickerelweed | <input type="checkbox"/> Spatterdock | <input type="checkbox"/> Eelgrass | <input type="checkbox"/> Pondweed |

Did you know? The manatee is Florida's official marine mammal. Fossils indicate they have been in Florida waters for millions of years.

Customer Service Report

Customer: Trailmark
Field Biologist: Ed Morales

Date of Visit: 2/19/2026
Weather: 70 °F High
0% ☁

Waterway and Ditch Treatments

Site	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
Algae	x														
Submersed Weeds															
Shoreline Grasses & Brush															
Floating Weeds															
Mosquito Larvicide															
Pond Dye															
Inspection			x	x	x	x	x	x	x	x	x		x		x
Debris Removal	x	x										x		x	

Comments:

Carp Program

- Carp Observed
 Barriers Inspected

Flow

- None
 Slight
 Visible

Water Clarity

- < 1' 2-4'
 1-2' >4'

Water Levels

- High
 Normal
 Low

Fish/Wildlife Observations

- | | | | | |
|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|---|
| <input type="checkbox"/> Bass | <input type="checkbox"/> Anhinga | <input type="checkbox"/> Woodstork | <input type="checkbox"/> Turtles | <input type="checkbox"/> Other Species: |
| <input type="checkbox"/> Bream | <input type="checkbox"/> Cormorant | <input type="checkbox"/> Ducks | <input type="checkbox"/> Snakes | _____ |
| <input type="checkbox"/> Catfish | <input type="checkbox"/> Egrets | <input type="checkbox"/> Osprey | <input type="checkbox"/> Alligator | _____ |
| <input type="checkbox"/> Gambusia | <input type="checkbox"/> Herons | <input type="checkbox"/> Ibis | <input type="checkbox"/> Frogs | _____ |

Native/Beneficial Vegetation Noted

- | | | | |
|---------------------------------------|---------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> Arrowhead | <input type="checkbox"/> Bulrush | <input type="checkbox"/> Lotus | <input type="checkbox"/> Slender Spikerush |
| <input type="checkbox"/> Cordgrass | <input type="checkbox"/> Lily | <input type="checkbox"/> Chara | <input type="checkbox"/> Blue Flag Iris |
| <input type="checkbox"/> Bacopa | <input type="checkbox"/> Golden Canna | <input type="checkbox"/> Naiad | <input type="checkbox"/> Bladderwort |
| <input type="checkbox"/> Pickerelweed | <input type="checkbox"/> Spatterdock | <input type="checkbox"/> Eelgrass | <input type="checkbox"/> Pondweed |

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Customer Service Report

Customer: Trailmark
Field Biologist: Ed Morales

Date of Visit: 2/19/2026
Weather: 70 °F High
0% ☁

Waterway and Ditch Treatments

Site	31	32	33	34	35	36	37	Cana l									
Algae																	
Submersed Weeds																	
Shoreline Grasses & Brush																	
Floating Weeds																	
Mosquito Larvicide																	
Pond Dye																	
Inspection		x		x		x											
Debris Removal			x		x		x	x									
	No Acce ss																

Comments:

- | | | | |
|--|---|---|---|
| Carp Program
<input type="checkbox"/> Carp Observed
<input type="checkbox"/> Barriers Inspected | Flow
<input type="checkbox"/> None
<input type="checkbox"/> Slight
<input type="checkbox"/> Visible | Water Clarity
<input type="checkbox"/> < 1' <input type="checkbox"/> 2-4'
<input type="checkbox"/> 1-2' <input type="checkbox"/> >4' | Water Levels
<input type="checkbox"/> High
<input type="checkbox"/> Normal
<input type="checkbox"/> Low |
|--|---|---|---|

- Fish/Wildlife Observations**
- | | | | | |
|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|---|
| <input type="checkbox"/> Bass | <input type="checkbox"/> Anhinga | <input type="checkbox"/> Woodstork | <input type="checkbox"/> Turtles | <input type="checkbox"/> Other Species: _____ |
| <input type="checkbox"/> Bream | <input type="checkbox"/> Cormorant | <input type="checkbox"/> Ducks | <input type="checkbox"/> Snakes | _____ |
| <input type="checkbox"/> Catfish | <input type="checkbox"/> Egrets | <input type="checkbox"/> Osprey | <input type="checkbox"/> Alligator | _____ |
| <input type="checkbox"/> Gambusia | <input type="checkbox"/> Herons | <input type="checkbox"/> Ibis | <input type="checkbox"/> Frogs | _____ |

- Native/Beneficial Vegetation Noted**
- | | | | |
|---------------------------------------|---------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> Arrowhead | <input type="checkbox"/> Bulrush | <input type="checkbox"/> Lotus | <input type="checkbox"/> Slender Spikerush |
| <input type="checkbox"/> Cordgrass | <input type="checkbox"/> Lily | <input type="checkbox"/> Chara | <input type="checkbox"/> Blue Flag Iris |
| <input type="checkbox"/> Bacopa | <input type="checkbox"/> Golden Canna | <input type="checkbox"/> Naiad | <input type="checkbox"/> Bladderwort |
| <input type="checkbox"/> Pickerelweed | <input type="checkbox"/> Spadderdock | <input type="checkbox"/> Eelgrass | <input type="checkbox"/> Pondweed |

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Customer Service Report

Customer: Trailmark
Field Biologist: Ed Morales

Date of Visit: 2/19/2026
Weather: 70 °F High
0% ☁



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Customer Service Report

Customer: Trailmark
Field Biologist: Ed Morales

Date of Visit: 2/19/2026
Weather: 70 °F High
0% ☁



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Customer Service Report

Customer: Trailmark
Field Biologist: Ed Morales

Date of Visit: 2/19/2026
Weather: 70 °F High
0% ☁️



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Customer Service Report

Customer: Trailmark
Field Biologist: Ed Morales

Date of Visit: 2/19/2026
Weather: 70 °F High
0% ☁️



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Customer Service Report

Customer: Trailmark
Field Biologist: Ed Morales

Date of Visit: 2/19/2026
Weather: 70 °F High
0% ☁️



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Customer Service Report

Customer: Trailmark
Field Biologist: Ed Morales

Date of Visit: 2/19/2026
Weather: 70 °F High
0% ☁



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canal

Did you know? The manatee is Florida's official marine mammal. Fossils indicate they have been in Florida waters for millions of years.

FIFTH ORDER OF BUSINESS

A.

Template requirements for submitting the following request for consideration by the Six Mile Creek Community Development District (CDD) Board for agenda placement and voting purposes. To ensure the item is properly reviewed and prepared for Board action, please provide the details outlined below.

Who: Thomas and Pamela Palasciano a family

[Who is requesting or responsible for this item?]

What: custom live edge red oak park bench. Industrial powder coated steel legs. Will require cement pad and anchors.

[Clear description of the item, request, or action being proposed]

length 77 inches
height 35 inches 17 inch seat

When:

February 9th 2024

[Proposed date(s) and timing, including any deadlines]

Where: The grove by the giant oaks, same side as the playground.

[Location or area impacted, if applicable]

facing the lake (south facing). Coordinates approx
29.92884°N 81.50872°W

Why:

[Purpose, justification, and benefit to the 6 Mile Creek community]

A donation to the community, from Trailmark residence
Additional natural serene seating, the compliments the natural
Board Sponsor: surroundings of Trailmark.

[Name of CDD Board Member Sponsoring This Item]

Please include any supporting documentation, cost estimates, or background information necessary for Board review.



B.

Requirements for submitting the following request for consideration by the Six Mile Creek Community Development District (CDD) Board for agenda placement and voting purposes. To ensure the item is properly reviewed and prepared for Board action, please provide the details outlined below.

Who: Mary F. Andrew, President, Action Gym for Kidz, LLC. 904-524-2003

[Who is requesting or responsible for this item?]

What: (1) Proposal to offer sand volleyball lessons to TrailMark youth ages 8-17. (2) Proposal to offer movement and sport activities to TrailMark youth ages 4 – 12.

[Clear description of the item, request, or action being proposed]

When: Programs can begin on or after April 4, 2026

[Proposed date(s) and timing, including any deadlines]

Where: TrailMark Sand Volleyball Court & Trail Mark athletic/activity field(s)

[Location or area impacted, if applicable]

Why: To promote health, fitness, wellness, mental, emotional and physical development for Trail Mark/6Mile Creek youth. To build sports readiness for community youth.

[Purpose, justification, and benefit to the 6 Mile Creek community]

Board Sponsor:

[Name of CDD Board Member Sponsoring This Item]

Please include any supporting documentation, cost estimates, or background information necessary for Board review.

AGK Turtle Beach	Trailmark Hours	Sand VB Ct	
Spring 2026		Hours	
Wednesdays	2:00 - 5:00	3	8yrs -16 yrs
Saturdays	11:30 AM- 3:30 PM	4	8 yrs -16 yrs
	Hours	7	

Action Gym for Kidz	Trailmark Hours	Field	Groups
Spring 2026		Hours	Groups
Tuesdays	3:30 -5:30 PM	2	Elementary
Saturdays	9:30-11:30 AM	2	Elementary
	Hours	4	
	Total Hours	11	

Sand Groups		One time Ins/Reg	Tuition Cost	Uniform/Equipment cost	Total 1st Month	Total remainig months
Elementary	8 yrs - 11 yrs	\$5.00	\$ 175 month	\$100.00	\$280.00	\$225.00
Middle School	12 yrs- 14 yrs	\$5.00	\$175 per month	\$100.00	\$280.00	\$225.00
High School	14 yrs-17yrs	\$5.00	\$175 per month	\$100.00	\$280.00	\$225.00

Action Gym Groups		One time Ins/Reg	Tuition Cost	Total 1st Month	Total remaining months
Tadpoles	4 yrs -6 yrs	\$5.00	\$135 a month	\$140.00	\$135.00
Dolphins	7 yrs - 10 yrs	\$5.00	\$135 a month	\$140.00	\$135.00
Sharks	11-12 yyrs	\$5.00	\$135 a month	\$140.00	\$135.00



To: Trailmark Activities Director

From: Mary Andrew, President Action Gym for Kidz, LLC.

Re: Proposal for use of Trailmark Sand Volleyball Court and Athletic Field in winter and spring of 2026.

Please accept this note and attached information concerning an offer by Action Gym for Kidz, LLC to conduct movement training and sand volleyball training for the resident children of the Trailmark Community.

This proposal offers the following:

1. Training in sand volleyball for children from the ages of 8-17 years of age by qualified and experienced coaches.
2. Movement and sports skills training for children ages 4-12 years old by qualified and experienced teachers and coaches.
3. Insurance policy for all activities.
4. Background screens for all coaches and teachers.
5. Over 75 years of combined coaching experience by owner and directing coaches.
6. Quality equipment.
7. Improvement to sand facility by AGK with new equipment when needed and leveling of the sand with proper tools.
8. Enhancement of Trailmark children's health and well-being through planned and coordinated physical activities.
9. Positive programs for Trailmark community to set it above other communities.

Thank you for consideration of this proposal.

Mary F. Andrew

Mary F. Andrew

President, Action Gym for Kidz, LLC
Commissioner, Florida Region of USA Volleyball
904-524-2003

Costs for Proposed Programming by Action Gym for Kidz, LLC
Six Mile Creek Community Programming

AGK Sand Volleyball Program

One Time Insurance and registration Fee = \$5

Tuition per month = \$175 per month. To be paid through AGK online registration system.

Uniform = \$50 for each uniform purchased.

Equipment Fee= \$50 (one-time fee for member)

AGK Movement and Sports Skills Program

One Time Insurance and registration Fee = \$5

Tuition = \$135 per month. To be paid through AGK online registration system.

If required and enough youth signed up, the AGK budget would support revenue sharing with the 6 Mile Community.

SEVENTH ORDER OF BUSINESS

A.

1.



Serving NE Florida Since 1974

Charlie Freshwater - President | Rick Johns - Vice President | Steven Jordan - CFO

Project: **Trailmark**

Date: **2/20/2026**

Site Address: Goldenrod
 Owner: Six Mile Creek CDD
 Contractor: Jax Utilities Management
 Design: ET&M
 Geotech:
 Surveyor: Alliant

Proposal & Schedule of Values

1 Mobilization	1 LS	\$ 750.00	\$	750.00
2 Inject & Waterproof Structure	2 EA	\$ 2,755.00	\$	5,510.00
3 Form & Pour Curb Inlet Tops	2 EA	\$ 1,491.00	\$	2,982.00
4 Demolition, Haul Off & Clean Up			Included	
5			\$	-
6			\$	-
7			\$	-
8			\$	-
9			\$	-
10			\$	-
11			\$	-
12			\$	-
13			\$	-
14			\$	-
15			\$	-
16			\$	-
17			\$	-
18			\$	-
19			\$	-
20			\$	-
21			\$	-
22			\$	-
			Total Price	\$ 9,242.00

The items below are expressly EXCLUDED from this proposal:

General

- 1 All engineering, design, and associated permits needed to perform the work are provided by the Owner/General Contractor.
- 2 Payment and performance bonds are excluded.
- 3 Special insurances i.e. builder's risk, pollution, terrorism, excess liability and/or umbrella are excluded.
- 4 Owner or general contractor shall provide a verified benchmark, and 2 horizontal control points for the work.
- 5 Job trailer or leased construction office is excluded.
- 6 Temporary utilities, meters, etc. for job trailers or otherwise are excluded.
- 7 No provision has been made for an offsite lay down yard.
- 8 Concrete wash out areas/clean-up are excluded.

NPDES & Erosion Control

- 9 Maintenance of and removal of the erosion control measures after completion of the work is excluded and is the responsibility of the GC or the Owner.

10 Maintenance of Traffic

Demolition

- 11 ~~Demolition and coring of existing structures/buildings is excluded.~~
- 12 If removal of septic tanks and drain fields is required to be done by a licensed plumber, it will be excluded.
- 13 Removal or relocation of existing boats, trash, vehicles, mobile homes, and buildings is excluded.

Clearing & Earthwork

- 14 If clearing debris cannot be burned on site, it must be cut or chipped and hauled off site. Cutting, chipping, and hauling clearing debris off site is excluded.
- 15 **Removal, disposal, and replacement of unsuitable materials including, but not limited to, muck, marl, silt, clay, organics, peat, rock, shell, coquina, hard pan, clearing debris, trash, general debris, foreign objects, pollution, contaminants, hazardous materials, or any other condition is excluded.**
- 16 Site surcharging to facilitate consolidation of unsuitable materials and associated testing is excluded.
- 17 Dewatering and abatement of natural springs or wells is excluded.
- 18 All design, dewatering, excavation, and installation of retaining walls or pipe penetrations through walls are excluded.
- 19 All design, dewatering, excavation, and installation of pond liners or pipe penetrations through liners are excluded.

Utilities

- 26 Water & sewer capacity fees are excluded.
- 27 Water meters, bypass piping, meter fees, etc. are excluded.
- 28 Dewatering and trench protection is included for typical utility installation.
- 29 **Special dewatering measures and engineered dewatering and trench protection plans are excluded.**
- 30 **Relocation of existing utilities including, storm drain, water, sewer, gas, CATV is excluded.**
- 31 Light pole holding, removal, or relocation is excluded.
- 32 Electric service to lift stations is excluded.
- 33 Electric, CATV, and telephone relocations and/or adjustments are excluded.
- 34 Electrical and lighting conduits, sweeps, pads, and associated work is excluded.
- 35 Electrical installation for construction trailer is excluded.
- 36 Electrical, irrigation, cable, gas main, and telephone sleeves are excluded.
- 37 Removal, relocation, or replacement of overhead electric and poles is excluded.

Landscaping & Irrigation

- 38 Landscaping, landscape lighting, and irrigation is excluded.

Wetland Mitigation & Creation

- 39 All wetland mitigation & creation is excluded.

Special Features

- 40 All special features e.g. : [trash cans, benches, wash stations, mailboxes, grills/picnic areas, dog waste stations, dog parks, playground equipment, water fountains, play courts, bicycle racks, docks, boat ramps, water features, entry signs, monuments, etc.] are excluded.

Terms & Conditions

Acceptance & Disputes

- 1 This proposal is offered for acceptance within thirty (30) days from the date shown above. After this date, the proposal is subject to confirmation by Jax Utilities Management, Inc. Upon the execution and delivery of this document to Jax Utilities Management, Inc., this shall constitute a legal contract. Any contract or purchase order issued to Jax Utilities Management, Inc. shall include or reference this proposal. This contract shall be governed by the laws of the State of Florida and any disputes shall be settled by mediation and arbitration in Duval County, FL.

Payment

- 2 Monthly progress payments shall be paid the 10th of the month for all work performed and invoiced by the 25th of the prior month unless otherwise clarified herein. Final payment shall be due upon completion of all punch lists provided for work performed by Jax Utilities Management, Inc. All payments shall be made to Jax Utilities Management, Inc., 5465 Verna Blvd. Jacksonville, FL 32205.

NTO's & Liens

- 3 Recorded Notice of Commencement and any project information required by Jax Utilities Management, Inc. to issue a notice to owner shall be provided by the GC or Owner prior to commencement of work. If agreed payment terms are not adhered to, Jax Utilities Management, Inc. will pursue its legal remedies including lien rights, suspension of the work, suspension of the contract time, and demobilization until payment is made. All past due payments will accrue interest at the maximum rate allowable by law together with costs for collection of any late payments including, but not limited to, attorney's fees.

Changes in the Work

- 4 Any work not specifically mentioned herein shall be considered a change in the work. Any change in work or work not covered according to this proposal shall be considered a change order and subject to additional pricing and approval prior to commencement of work. Where there is a variance between the plans and specifications and this proposal, the scope of work quoted herein will supersede the plans and specifications. Time & materials / force account work will be billed and paid for separately from the work performed herein. Any force account work shall be approved by the Jax Utilities Management, Inc. prior to commencement. No retainage shall be withheld from force account work and payment is due upon completion.

Delays to the Work

- 5 Jax Utilities Management, Inc. is not responsible for delays of the work schedule due to strikes, acts of God, terrorism, pandemics, government mandates, labor disputes, accidents, delays caused by the Owner or Owner's contractors or representatives, inclement weather, or any other incidents beyond the control of Jax Utilities Management, Inc.

Acceptance:

Six Mile Creek CDD

Jax Utilities Management, Inc.

Signed: _____

Signed: _____

By: _____

By: _____

Date: _____

Date: _____

Thank you for the opportunity to quote this project.

HEB Services, Inc.

P.O. Box 8430

Fleming Island, FL 32006

CUC 1225170

Phone (904) 333-8064

DBE/MBE Certified

hollybucci@yahoo.com

February 24, 2026

Six Mile Creek CDD

Attn: Daniel Wright

RE: Trailmark – Dolcetto & Goldenrod

At both inlets shown we will:

1. Remove 10' of curb on each side of the inlet and haul off -site, total of 40'
2. On inlet 1 shown below we will dig down to the underdrain on the side with holes and repair pipe as needed and cover back up.
3. Compact ground as needed, form and pour curb that was removed.

TOTAL PRICE: \$14,500.00



Inlet 1



Inlet 2

Add Alternate:

-Based on field observations, both sides of inlet 2 and the right side of inlet 1 showed no signs of settlement and were firm when probed; therefore, excavation to the underdrain in these areas is not included in the base price. If requested, we can explore these three areas and excavate to the underdrain for an additional \$2,500. Provided the work is performed during this mobilization. Any repairs identified would be at an additional cost.

-We recommend that a CDD representative be present during the excavation to approve any necessary repairs while the area is open, allowing work to be completed without delay. Some CDDs elect to approve these types of projects with a not-to-exceed amount to accommodate such conditions without requiring additional authorization.

Thank You,
Holly Bucci

ALL MATERIALS IS GUARANTEED TO BE SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL.

ACCEPTANCE OF PROPOSAL:

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. .DATE OF ACCEPTANCE:

SIGNATURE: _____

2.

Alfred W Grover

Electrical Contractor

1304 Padola Road
St Augustine, FL 32092
215-847-5339

awg7422@gmail.com

FL License: EC13010167

To:

Six Mile Creek CDD - Trailmark
475 West Town Place, Ste 114
St Augustine, FL 32092

dwright@gmsnf.com

PROPOSAL

DATE: 2/16/2026
Revised



DESCRIPTION OF WORK	AMOUNT
<p>Parking Lot</p> <p>1) Relamp 7 parking lot pole lights</p> <p>Labor: 700.00</p> <p>Materials: 7 Visionaire replacement LED assembly and driver @ a cost of \$430.06 each. Total cost \$3,010.42</p> <p>50% upfront deposit for light fixtures and drivers - \$1,505.21</p> <p>Balance due upon completion</p> <p>Start date to be discussed upon acceptance of proposal</p>	<p>700.00</p> <p>3,010.42</p>
TOTAL QUOTE	\$ 3,710.42

THANK YOU FOR YOUR BUSINESS!

AMERICAN ELECTRICAL Contracting, Inc.



9016 Philips Highway – Jacksonville, FL 32256

Office (904) 737-7770 • Fax (904) 737-1099

EC#13007311

Dan Wright
845-544-3290
dwright@gmsnf.com

Date: February 20, 2026

To: 6 Mile Creek CDD
475 W Town Pl.
St Augustine, FL 32092

Project: Decorative Exterior Pole Mounted
Fixtures

-PROPOSAL-

American Electrical Contracting, Inc. proposes to furnish all labor and materials to complete the following scope of work:

Decorative Exterior Pole Mounted Fixtures:

1. Provide and install (7) new Visionaire LED drivers and (7) new Visionaire LED boards for decorative pole mounted light fixtures, replacing existing non-functioning (7) LED drivers and (7) LED boards in pole mounted light fixtures, one-for-one.
2. Bucket truck included.
3. Work to be completed during normal business hours, Monday-Friday.
4. Disposal of old materials included.

Materials: \$3,010.00

Labor/Bucket Truck: \$2,120.00

TOTAL QUOTATION: \$5,130.00

THANK YOU FOR THE OPPORTUNITY TO SUBMIT THIS PROPOSAL

Note:

- To the extent that additional work is performed, or materials delivered at the Owner's request which is not the subject of a signed change order, American Electrical shall be entitled to recover the costs thereof, plus 25%.
- Customer/Owner agrees to have any and all inspections, that may be required, completed within 180 days of commencement. Customer/Owner understands and agrees to pay a \$25.00 re-inspection fee on day 181. This fee will also be assessed every 180 days thereafter, indefinitely. If a collection agent is required to collect this fee, customer/owner agrees to pay all collection costs incurred, in addition to the outstanding fee.
- Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the base contract.
- The onsite representative for the customer or contractor is deemed to be authorized to request and approve extras and alterations to scope of work and payment by the customer or contractor for said work.
- **American Electrical Contracting, Inc. may withdraw this proposal if not accepted within 15 days.**
- American Electrical Contracting, Inc. shall have the right to stop work for nonpayment within terms upon 10 days written notification.
- Customer agrees to pay the cost of collection, including all collection, bankruptcy and appellate attorney's fees, court cost and filing fees, upon customer's default of contract.
- Labor warranty covers one year on original installation.
- Warranty and warranty claims shall be invalid unless all work, both contract and change orders, have been paid in full.
- Materials warranty is by the manufacture of the product. Lamps and bulbs are warranted for 30 days.
- Any payment not paid by the 10th day will be subject to an interest rate, which is equal to the maximum allowed by Florida statute.

February 20, 2026

- The payment terms of the company are **PAYMENT DUE UPON SERVICE RENDERED**. Interest in the maximum amount permitted by law will be charged on overdue amounts and any judgements obtained. We accept all major credit cards, checks and cash. Non-payment will cause American Electrical Contracting, Inc. to commence legal action to collect monies due. Customer will also be liable for all attorney fees, collection costs, filing fees and court costs. If payment is not received within **60 DAYS** of invoice date, customer authorizes and acknowledges AEC to enforce non-payment of work completed **by placing a lien on owner's property** for the value of materials, labor, and work provided on all delinquent accounts under Florida Statutes § 713.02 and § 713.06.

The prices and conditions above are satisfactory and are hereby accepted. American Electrical Contracting, Inc. is authorized to perform the work as proposed.

Authorizing Signature

Date

Ryan Piersall
**American Electrical
Contracting, Inc.**

3.

My Clean Roof

ESTIMATE

Date 2/20/26

trailmark

Date completed	Job	Payment Terms	Due Date
N/A	Pressure washing		N/A

	1) Pressure wash the sidewalks, benches, rocks, and stone walls as discussed between Bloomfield Way and Ferndale Way		\$900.00

		Total	\$900.00

Make all checks payable to My Clean Roof

Thank you for your business!

My Clean Roof 4771 Harpers Ferry Lane Jax FL 32257 Phone: 904-210-6342 James@mycleanroof.us

B.

1.



Quote #: Q-15007-12
 Date: 1/23/2026
 Expires On: 3/31/2026

Envera Systems

Next Generation Security
 1659 Achieva Way
 Dunedin, FL 33648
 Phone: (855) 936-8372 | Email: info@enverasystems.com

Prepared for

The Reverie at Trailmark
 Entrance: Pacetti Road
 St. Augustine, Florida 32092

SECURITY CONSULTANT	PHONE	EMAIL
Eddie Coalwell	+1 9044208464	ecoalwell@enverasystems.com

Pricing valid with new 3 Year Agreement.

EQUIPMENT & ONE-TIME SERVICES

Main Entrance - Backup Internet for Virtual Gate Guard

QTY	PRODUCT	INSTALL INVESTMENT
1	Cradle Point Router	
Main Entrance - Backup Internet for Virtual Gate Guard TOTAL:		\$1,674.08

Developer Discount

QTY	PRODUCT	INSTALL INVESTMENT
1	Developer Discount	
Developer Discount TOTAL:		\$-251.11

One-Time Total: \$1,422.97

Local sales tax may be added to One-Time Total.

MONTHLY SERVICES

Community - Access Control

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Database Management	\$200.00	\$200.00
Community - Access Control TOTAL:			\$200.00

Main Entrance - Virtual Gate Guard *Custom Hours: 8pm-7am

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Envera Kiosk System (Envera-Owned) with Automated License Plate Technology	\$500.00	\$500.00
315	Per Home (Address) Monitoring - Custom Hours*	\$3.50	\$1,102.50

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Service & Maintenance Plan	\$250.00	\$250.00
Main Entrance - Virtual Gate Guard TOTAL:			\$1,852.50

Main Entrance - Backup Internet for Virtual Gate Guard

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Monthly Internet Charge	\$450.00	\$450.00
1	Service & Maintenance Plan	\$18.75	\$18.75
Main Entrance - Backup Internet for Virtual Gate Guard TOTAL:			\$468.75

Main Entrance - Access Control for Resident

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Service & Maintenance Plan	\$50.00	\$50.00
Main Entrance - Access Control for Resident TOTAL:			\$50.00

Main Entrance - Pedestrian Gate

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Service & Maintenance Plan	\$8.99	\$8.99
Main Entrance - Pedestrian Gate TOTAL:			\$8.99

Remote Pedestrian Gate - Access Control

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Service & Maintenance Plan	\$21.62	\$21.62
Remote Pedestrian Gate - Access Control TOTAL:			\$21.62

Monthly Total: \$2,601.86

Local sales tax will be added to Monthly Investment.

SERVICE & MAINTENANCE PLAN

- During Primary Period, should any equipment need to be serviced or replaced, Envera will not charge for labor or system parts and materials.
- During Renewal Periods, should any equipment need to be serviced or replaced, Envera will not charge for labor and will only charge cost for system parts and materials.
- Ground loops are warrantied for a period of 90 days and are not included in the Service & Maintenance Plan
- Service Level Commitment
 - Envera will perform system checks of all cameras on a daily basis.
 - Envera will proactively troubleshoot any discovered issues, which may include sending a technician onsite.
 - Since most issues can be resolved remotely, emergency service requests will be responded to within 24 hours.

- Service and Maintenance Plan excludes accident, vandalism, flood, water, lightning, fire, intrusion, abuse, misuse, an act of God, any casualty, including electricity, unauthorized repair service, modification or improper installation or any other cause beyond the control of Envera, including interruption of electrical power or internet service.

TERMS & CONDITIONS

- Monthly pricing is based on 315 current homes, with a maximum of 578 homes at full build out.
- Package pricing is applied to installation and monthly pricing. Pricing presented in this Quote is based on the purchase of all items as presented.
- Minimum 60-month agreement is required for monthly services (sales tax will be added to all monthly charges).
- Community will be responsible for all costs related to permits, bonds, surveys, drawings or site plan modifications.
- Community will be responsible for all required internet lines with minimum of 5Mbps upload and download speeds for most systems to operate. This may require multiple primary and backup lines throughout the community. Envera's team will work with internet providers to assist Client as necessary.
- Community will be responsible for providing adequate power at all head-end locations.
- Deposit due at signing equal to 50% of installation costs and two (2) months of the monthly services costs prior to Envera scheduling work. 40% of installation will be due within 5 days of Envera beginning installation. Final 10% of installation is due within 5 days of Envera completing installation.
- If purchasing a Virtual Gate Guard or Access Control System, Community will be responsible for providing a list of all residents with addresses, phone numbers, and email addresses in an Excel or CSV format.
- If purchasing a Virtual Gate Guard System:
 - *Virtual Gate Guard Monitoring is a per home charge and any additional homes added above those reported in the Qty field above (or at signing) will be charged to the Community at the per home price per month.
 - Installation of the equipment will take approximately six weeks to complete and fully test
 - Envera's Implementation Team will provide a resident orientation session
 - Once the system is activated and on-line, Envera will conduct a "soft opening" giving residents 21 days to get acclimated (Guests will be asked where they are going but no guest will be denied entry)
 - After the soft opening period expires, all guests will be verified before being granted entry into the community
 - Recurring monthly pricing is based on all resident and renters having Envera programmed credentials on their vehicles and unencumbered access to use MyEnvera.com or the MyEnvera App for guest management

COMMUNITY/COMMUNITY+ HARDWARE

- All hardware sold for Community or Community+ software solutions will be shipped for installation by the Client.

2.



ENVERA SERVICES AGREEMENT ADDENDUM

"Client": Six Mile Creek Community Development District
"Community": The Reverie at Trailmark
"Premises": Entrance: Pacetti Road, St. Augustine, Florida 32092

Date: 1/29/2026
Agreement Number: 00002335

This Addendum is made to that certain Envera Services Agreement ("Agreement") for the Premises listed above and entered into by and between the Client and Hidden Eyes, LLC, a Florida limited liability company d/b/a Envera Systems ("Envera").

WHEREFORE, the Client has requested a service credit from Envera;

WHEREFORE, Envera is agreeable to providing a service credit in the amount of \$4,000.00.

NOW THEREFORE, the parties agree as follows:

- 1 Envera agrees to provide a service credit to the client in the amount of \$4,000.00. That credit will be applied to amounts which are currently due to Envera. If the amount of the credit is insufficient to fully pay down all amounts currently owed by the Client, the Client will be invoiced for the balance during its next monthly billing cycle. If some amount of the credit remains after paying down amounts which are currently owed, it will be applied to future invoices.
- 2 In the event of a conflict between the terms of this Addendum and the Agreement, the terms of this Addendum shall control.

IN WITNESS WHEREOF, the parties have executed this Addendum on the dates written below.

CLIENT:	HIDDEN EYES, LLC d/b/a ENVERA SYSTEMS:
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

3.



Quote #: Q-18548-2
Date: 2/3/2026
Expires On: 3/31/2026

Envera Systems

Next Generation Security
1659 Achieva Way
Dunedin, FL 33648
Phone: (855) 936-8372 | Email: info@enverasystems.com

Prepared for

Six Mile Creek CDD - The Reverie at Trailmark HOA - St. Augustine FL
35 Rustic Mill Dr.
St. Augustine, Florida 32092

Table with 3 columns: SECURITY CONSULTANT, PHONE, EMAIL. Row 1: Eddie Coalwell, +1 9044208464, ecoalwell@enverasystems.com

EQUIPMENT & ONE-TIME SERVICES

Entrance & Exit Gates - Barrier Arms

Table with 3 columns: QTY, PRODUCT, INSTALL INVESTMENT. Rows include 12' Magnetic Toll Pro Barrier Gate (Left/Right Side) - LED, Ground Loop - Reno Detector Harness, Wire, Bore Setup, Bore. Total: \$26,937.60

Installation Discount

Table with 3 columns: QTY, PRODUCT, INSTALL INVESTMENT. Row 1: Developer Discount. Total: -\$4,040.64

One-Time Total: \$22,896.96

Local sales tax may be added to One-Time Total.

MONTHLY SERVICES

Entrance & Exit Gates - Barrier Arms

Table with 4 columns: QTY, MONTHLY SERVICE, EACH, MONTHLY INVESTMENT. Row 1: Service & Maintenance Plan. Total: \$240.00

Monthly Total: \$240.00

Local sales tax will be added to Monthly Investment.

SERVICE & MAINTENANCE PLAN

- During Primary Period, should any equipment need to be serviced or replaced, Envera will not charge for labor or system parts and materials.
- During Renewal Periods, should any equipment need to be serviced or replaced, Envera will not charge for labor and will only charge cost for system parts and materials.
- Ground loops are warranted for a period of 90 days and are not included in the Service & Maintenance Plan
- Service Level Commitment
 - Envera will perform system checks of all cameras on a daily basis.
 - Envera will proactively troubleshoot any discovered issues, which may include sending a technician onsite.
 - Since most issues can be resolved remotely, emergency service requests will be responded to within 24 hours.
- Service and Maintenance Plan excludes accident, vandalism, flood, water, lightning, fire, intrusion, abuse, misuse, an act of God, any casualty, including electricity, unauthorized repair service, modification or improper installation or any other cause beyond the control of Envera, including interruption of electrical power or internet service.

TERMS & CONDITIONS

- Monthly pricing is based on 315 current homes, with a maximum of 578 homes at full build out.
- Package pricing is applied to installation and monthly pricing. Pricing presented in this Quote is based on the purchase of all items as presented.
- Minimum 60-month agreement is required for monthly services (sales tax will be added to all monthly charges).
- Community will be responsible for all costs related to permits, bonds, surveys, drawings or site plan modifications.
- Community will be responsible for all required internet lines with minimum of 5Mbps upload and download speeds for most systems to operate. This may require multiple primary and backup lines throughout the community. Envera's team will work with internet providers to assist Client as necessary.
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- If purchasing a Virtual Gate Guard System:
 - *Virtual Gate Guard Monitoring is a per home charge and any additional homes added above those reported in the Qty field above (or at signing) will be charged to the Community at the per home price per month.
 - Installation of the equipment will take approximately six weeks to complete and fully test
 - Envera's Implementation Team will provide a resident orientation session
 - Once the system is activated and on-line, Envera will conduct a "soft opening" giving residents 21 days to get acclimated (Guests will be asked where they are going but no guest will be denied entry)
 - After the soft opening period expires, all guests will be verified before being granted entry into the community
 - Recurring monthly pricing is based on all resident and renters having Envera programmed credentials on their vehicles and unencumbered access to use MyEnvera.com or the MyEnvera App for guest management

COMMUNITY/COMMUNITY+ HARDWARE

- All hardware sold for Community or Community+ software solutions will be shipped for installation by the Client.

4.

ButterflyMX

Property access made simple





20,000+
Properties

1,500,000+
Apartments

40,000+
Five-star ratings

The features you'll love:

- ✓ **Powerful access control** at every door and gate
- ✓ **Remote door & gate management**
- ✓ **Mobile app** to open doors and manage access
- ✓ **Video calling**
- ✓ **Time- and date-stamped audit trails**
- ✓ **Visitor Passes** to grant secure access to guests
- ✓ **Delivery PINs** for seamless courier access
- ✓ **Elevator Controls** for floor-specific access
- ✓ **Smart Lock integrations** for unit-level access control
- ✓ **Intuitive & durable hardware**
- ✓ **Leading property management software integrations**
- ✓ **Amenity reservations** from the app
- ✓ **Custom intercom branding**
- ✓ **Telephone entry compatibility**
- ✓ **Automatic feature updates** for software
- ✓ **Customer support** for residents and staff



Company Address: 44 West 28th Street, 4th Floor, New York, NY 10001
Opportunity Name: Reverie at Trailmark - 50 Rustic Mill Dr. St. Augustine, FL 32092
Prepared By: Jared Patterson
Email: jared.patterson@butterflymx.com

Created Date: Jan 16, 2026
Quote Number: 1ykPrru40jmbxaTD
Name: Jake Dunn
Phone: 904-803-3563
Email: jdunn6mc@gmail.com

Product	List Price	Sales Price	Quantity	Terms (Yrs)	Total Price	Discount %	Item Description
Software Subscription (Multi-Family)	\$42	\$35	900	1	\$31,500	16.67%	
Vehicle Reader Software Subscription	\$1,200	\$1,000	1	1	\$1,000	16.67%	
Reader Software Subscription	\$240	\$200	5	1	\$1,000	17.17%	

Annual Subscription \$33,500

Annual Software Subscription Pricing Includes:

1. ButterflyMX platform maintenance, uptime and hosting
2. 12 months of stored door transactions with time date stamped photos in a searchable cloud based database
3. ButterflyMX platform updates including new features
4. Support and compatibility with current and future smart devices and mobile/tablet operating systems
5. On boarding & training for property managers
6. 16 hour daily live technical support
7. 24/7 remote monitoring of software and hardware

Software Services Include:

1. **Implementation Services** - Includes setup of the Services and initial training for property manager.
2. **Support and Maintenance** - Provider shall provide the Services support and maintenance services set forth in the Property Management Software during the Subscription Term. Does not include maintenance of the hardware Products.

Installation Services:

Installation services will be billed directly by third party, unless ButterflyMX provides installation services.



This Order Form is entered into pursuant to the Standard Terms and Conditions available online at (the "Terms").

Signatures

Accepted & Agreed "Subscriber"	
Name	Jake Dunn
Title	
Signature	
Date	

Accepted & Agreed ButterflyMX Inc. "Provider"	
Name	Jared Patterson
Title	Sales Director
Signature	
Date	



BUTTERFLYMX - ORDER FORM TERMS

Term and Termination. The initial term of Customer's subscription to the Services is set forth on the preceding table ("**Initial Term**"). The Initial Term begins on the date that the software is activated at the Customer's site. The subscription will automatically renew for one-year periods (each, a "**Renewal Term**") unless either party provides the other party with written notice of nonrenewal at least thirty (30) days prior to the expiration of the Term. The Initial Term and each Renewal Term shall collectively be referred to as the "**Term**".

Fees and Payment. Customer will provide complete and accurate billing and contact information to Provider and notify Provider of any future changes. If paying by credit card, Customer agrees that Provider may charge such credit card for all Services listed in this Order Form now and in the future. Charges will be made in advance, either annually or in accordance with any different billing frequency stated in this Order Form. If Customer is paying by any other method, Provider will invoice Customer in advance and fees are due within thirty (30) days from the invoice date. If Customer does not pay or terminates this Order Form for some other reason than the reasons listed in this Order Form, then Provider may: (a) charge interest at 1.5% per month or at the highest rate permissible by law, whichever is lower; and/or (b) accelerate and invoice Customer the amount of all subscription services that would have otherwise been due by Customer to Provider for the Term. Customer will reimburse Provider for any and all collection costs (including reasonable attorneys' fees and costs). Provider reserves all other rights and remedies available under the Order Form, in equity and at law.

Taxes. The fees do not include any applicable sales, use, gross receipts, excise, value-added, personal property, or other similar taxes, which will be separately itemized and payable by Customer. If Provider has the legal obligation to pay or collect any taxes that Customer is responsible for, that amount will be invoiced to and paid by Customer.

Disputes. Customer may dispute an invoice within thirty (30) days of the invoice date by providing Provider with notice to invoices@butterflymx.com including all documentation or information explaining the error that gave rise to the dispute. If Customer does not notify Provider within this timeframe, Customer waives its right to dispute that invoice. If disputed, the parties will use commercially reasonable efforts to promptly resolve it. Provider can suspend Customer's access to the Services until all undisputed amounts that are due have been paid. Even if a dispute is made, Customer will pay any undisputed amounts before the due date.

Standard Terms and Conditions. This Order Form is governed by the terms located at: <https://butterflymx.com/property-management-software/>. By executing this Order Form, Customer acknowledges it has read and understands these terms, and agrees to be bound by these terms. Capitalized terms used but not defined herein have the definitions set forth in these terms.

5.



SUNBELT
GATED ACCESS SYSTEMS

Sunbelt Gated Access Systems of Florida

North Florida/Billing Location
9774 Florida Mining Blvd W, Suite 701
Jacksonville, FL 32257

Date: Feb 24, 2026

Attn: Matthew

Company: Reverie at TrailMark

Property: Reverie at TrailMark

Property Address: 35 Rustic Mill Dr, St. Augustine, FL 32092

Quote #10071183

**Replace (1) Defective Free Exit Saw-Cut Vehicle Detection Loop
with
(1) Optex Virtual Loop**

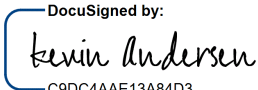
NOTE

**AT THIS TIME, THE OPTEX VIRTUAL LOOP IS NOT UL COMPLIANT - IT IS REPLACING A SAW-CUT VEHICLE DETECTION LOOP, WHICH ALSO ISN'T UL COMPLIANT
UL COMPLIANT SAFETY DEVICES SUCH AS PHOTO BEAMS ARE STILL REQUIRED FOR SAFE AND LAWFUL GATE OPERATION**

Parts & Labor

Parts	Description	Qty	Unit Price	Subtotal
CP-OVS-02GT-BO	Optex Virtual Loop 2.0 Vehicle Presence Sensor - Virtual Loop for use on Gates and Barriers. Phone App required to adjust settings, 12-24V AC/DC (Power Supply Not Included), IP66 Water Resistance, 2 Outputs, Built-in Heater, Direct Conduit Access, Up to 26ft Detection Range.	1	\$855.00	\$855.00
AL-PST36	Safety Beam Post; Aluminum, 3" Square, 36" Long with cap, Black Powder Coat Finish	1	\$83.00	\$83.00
MISC-SPLY	Miscellaneous Install Supplies	1	\$150.00	\$150.00
Labor		Hrs.	Unit Price	Subtotal
REPAIR LABOR	2 Service Technicians	2	\$225.00	\$450.00

Total	\$1,538.00
-------	-------------------

DocuSigned by:

C9DC4AAE13A84D3...
 3/3/2026

Notes:

- Job to be completed during regular hours 08:00-16:30 Monday to Friday
- Pricing is subject to parts availability and all items being done concurrently

Thank you,
Michael Maykish
 Service Estimator
 mmaykish@sunbeltsys.com
 P: 904-354-7060 ext. 382
 C: 904-480-5532

Please note that by accepting this estimate you are agreeing to the terms listed below and that you have read and understand all of the provided information.

DISCLAIMERS

- Quotation/Proposal does not cover any unforeseen problems existing in completion of job that are not noted by customer or salesman prior to the order being placed.
- Quoted prices are based on the plans and specifications received as of the quotation/proposal date.
- Any changes or revisions to the plans or specifications that alter our scope of work may result in additional charges.
- This quotation requires all telephone lines/internet connections if required, any necessary permits and/or government fees, all 120VAC electrical circuits and low voltage electrical conduit requirements including all phone/data lines provided and installed by customer or customer's electrician.
- WARRANTY: Manufacturer Warranty on New Equipment/Parts and 90 days on workmanship from date of acceptance of installation by owner or beginning of constructive use of equipment, whichever shall come first.
- Sunbelt Gated Access Systems is a licensed contractor in the State of Florida (License #ES12000933) and this license covers the proposed work herein. Using an unlicensed contractor for this project is a crime subject to fines up to \$10,000 and could result in condemnation of the completed work. We encourage you to visit www.myfloridalicense.com to verify the license status of your chosen contractor before issuing any purchase orders or contracts for this work.

Warning - To reduce the risk of injury or death:

- Do not operate the gate unless area around gate is in full view.
- Do not allow children to play in the gate area.
- Periodically test the obstruction sensitivity to assure safe and proper operation.
- Always keep people and objects away from the gate.
- No person should cross the path of a moving gate. The entrance is for vehicles only. Pedestrians must use a separate entrance.
- Sunbelt Gated Access Systems of FL, LLC shall accept NO responsibility for gate closure on pedestrians and/or vehicles, nor be held responsible in the event that any Emergency vehicle is delayed or denied access due to a closed gate.

TERMS & CONDITIONS

By ordering any of our services, you agree to be bound by these terms & conditions:

- All work to be completed in a workmanlike manner according to standard practices;
- Estimates and/or proposals for work are valid for ninety (90) days from date of estimate;
- Contract acceptance requires a signed estimate or written approval and may require a deposit, otherwise payment terms are COD or due upon completion;
- Any alteration or deviation from the said specifications involving extra costs will be done only upon a written change order and the costs will become an extra charge over and above the original estimate;
- The estimate does not include additional labor which may be required should unforeseen problems arise after the work has started and Sunbelt Gated Access Systems reserves the right to amend any information without prior notice.

Sunbelt Gated Access Systems is a licensed contractor in the State of Florida (License #ES12000933) and this license covers the proposed work herein

6.

FOR OWNER COORDINATE WITH ELECTRICAL DRAWING AND LOCAL UTILITY

2 MAIL KIOSK - FOR REFERENCE ONLY

SHADE STRUCTURE - FOR REFERENCE ONLY

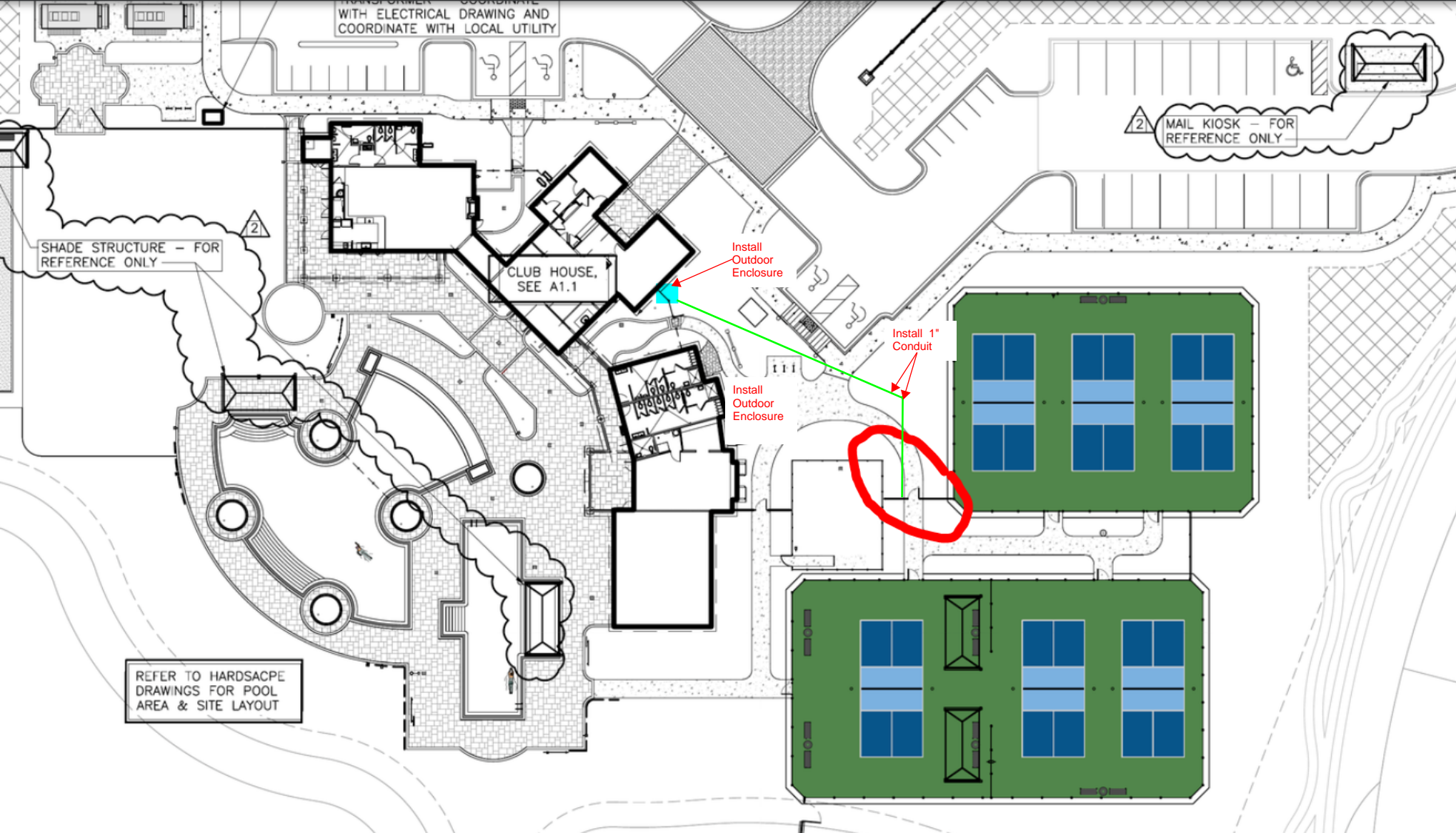
CLUB HOUSE, SEE A1.1

Install Outdoor Enclosure

Install Outdoor Enclosure

Install 1" Conduit

REFER TO HARDSCAPE DRAWINGS FOR POOL AREA & SITE LAYOUT



EIGHTH ORDER OF BUSINESS

Pole Description	# Installed	# Removed
45' Standard Concrete Pole	6	

- (b) Installation and/or removal of FPL-owned additional lighting facilities where a cost estimate for these facilities will be determined based on the job scope, and the Additional Lighting Charges factor applied to determine the monthly rate.
- (c) Modification to existing facilities other than described above or additional notes (explain fully): _____

That, for and in consideration of the covenants set forth herein, the parties hereto covenant and agree as follows:

FPL AGREES:

1. To install or modify the lighting facilities described and identified above (hereinafter called the Lighting System), furnish to the Customer the electric energy necessary for the operation of the Lighting System, and furnish such other services as are specified in this Agreement, all in accordance with the terms of FPL's currently effective lighting rate schedule on file at the Florida Public Service Commission (FPSC) or any successive lighting rate schedule approved by the FPSC.

THE CUSTOMER AGREES:

2. To pay a monthly fee for fixtures and poles in accordance to the Lighting tariff, and additional lighting charge in the amount of \$75.57. These charges may be adjusted subject to review and approval by the FPSC.
3. To pay Contribution in Aid of Construction (CIAC) in the amount of \$5,255.70 prior to FPL's initiating the requested installation or modification.
4. To pay the monthly maintenance and energy charges in accordance to the Lighting tariff. These charges may be adjusted subject to review and approval by the FPSC.
5. To purchase from FPL all the electric energy used for the operation of the Lighting System.
6. To be responsible for paying, when due, all bills rendered by FPL pursuant to FPL's currently effective lighting rate schedule on file at the FPSC or any successive lighting rate schedule approved by the FPSC, for facilities and service provided in accordance with this agreement.
7. To provide access, suitable construction drawings showing the location of existing and proposed structures, and appropriate plats necessary for planning the design and completing the construction of FPL facilities associated with the Lighting System.
8. To have sole responsibility to ensure lighting, poles, luminaires and fixtures are in compliance with any applicable municipal or county ordinances governing the size, wattage, lumens or general aesthetics.
9. For new FPL-owned lighting systems, to provide final grading to specifications, perform any clearing if needed, compacting, removal of stumps or other obstructions that conflict with construction, identification of all non-FPL underground facilities within or near pole or trench locations, drainage of rights-of-way or good and sufficient easements required by FPL to accommodate the lighting facilities.
10. For FPL-owned fixtures on customer-owned systems:
 - a. To perform repairs or correct code violations on their existing lighting infrastructure. Notification to FPL is required once site is ready.
 - b. To repair or replace their electrical infrastructure in order to provide service to the Lighting System for daily operations or in a catastrophic event.
 - c. In the event the light is not operating correctly, Customer agrees to check voltage at the service point feeding the lighting circuit prior to submitting the request for FPL to repair the fixture.

IT IS MUTUALLY AGREED THAT:

11. Modifications to the facilities provided by FPL under this agreement, other than for maintenance, may only be made through the execution of an additional lighting agreement delineating the modifications to be accomplished. Modification of FPL lighting facilities is defined as the following:
 - a. the addition of lighting facilities;
 - b. the removal of lighting facilities; and
 - c. the removal of lighting facilities and the replacement of such facilities with new facilities and/or additional facilities.

Modifications will be subject to the costs identified in FPL's currently effective lighting rate schedule on file at the FPSC, or any successive schedule approved by the FPSC.

12. FPL will, at the request of the Customer, relocate the lighting facilities covered by this agreement, if provided sufficient rights-of-way or easements to do so and locations requested are consistent with clear zone right-of-way setback requirements. The Customer shall be responsible for the payment of all costs associated with any such Customer-requested relocation of FPL lighting facilities. Payments shall be made by the Customer in advance of any relocation.
Lighting facilities will only be installed in locations that meet all applicable clear zone right-of-way setback requirements.
13. FPL may, at any time, substitute for any fixture installed hereunder another equivalent fixture which shall be of similar illuminating capacity and efficiency.

14. This Agreement shall be for a term of ten (10) years from the date of initiation of service, and, except as provided below, shall extend thereafter for further successive periods of five (5) years from the expiration of the initial ten (10) year term or from the expiration of any extension thereof. The date of initiation of service shall be defined as the date the first lights are energized and billing begins, not the date of this Agreement. This Agreement shall be extended automatically beyond the initial ten (10) year term or any extension thereof, unless either party shall have given written notice to the other of its desire to terminate this Agreement. The written notice shall be by certified mail and shall be given not less than ninety (90) days before the expiration of the initial ten (10) year term, or any extension thereof.
15. In the event lighting facilities covered by this agreement are removed, either at the request of the Customer or through termination or breach of this Agreement, the Customer shall be responsible for paying to FPL an amount equal to the original installed cost of the facilities provided by FPL under this agreement less any salvage value and any depreciation (based on current depreciation rates approved by the FPSC) plus removal cost.
16. Should the Customer fail to pay any bills due and rendered pursuant to this agreement or otherwise fail to perform the obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, FPL may cease to supply electric energy or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of FPL to exercise its rights hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supplying of electric energy or service shall not constitute a breach of this Agreement by FPL, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Agreement.
17. The obligation to furnish or purchase service shall be excused at any time that either party is prevented from complying with this Agreement by strikes, lockouts, fires, riots, acts of God, the public enemy, or by cause or causes not under the control of the party thus prevented from compliance, and FPL shall not have the obligation to furnish service if it is prevented from complying with this Agreement by reason of any partial, temporary or entire shut-down of service which, in the sole opinion of FPL, is reasonably necessary for the purpose of repairing or making more efficient all or any part of its generating or other electrical equipment.
18. This **Agreement supersedes all previous Agreements** or representations, either written, oral, or otherwise between the Customer and FPL, with respect to the facilities referenced herein and constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by FPL to third parties.
19. In the event of the sale of the real property upon which the facilities are installed, upon the written consent of FPL, this Agreement may be assigned by the Customer to the Purchaser. No assignment shall relieve the Customer from its obligations hereunder until such obligations have been assumed by the assignee and agreed to by FPL.
20. This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the Customer and FPL.
21. The lighting facilities shall remain the property of FPL in perpetuity.
22. This Agreement is subject to FPL's Electric Tariff, including, but not limited to, the General Rules and Regulations for Electric Service and the Rules of the FPSC, as they are now written, or as they may be hereafter revised, amended or supplemented. In the event of any conflict between the terms of this Agreement and the provisions of the FPL Electric Tariff or the FPSC Rules, the provisions of the Electric Tariff and FPSC Rules shall control, as they are now written, or as they may be hereafter revised, amended or supplemented.

IN WITNESS WHEREOF, the parties hereby caused this Agreement to be executed in triplicate by their duly authorized representatives to be effective as of the day and year first written above.

Charges and Terms Accepted:

Six Mile Creek Community Development District

Customer (Print or type name of Organization)

By: Heather Brofford
Signature (Authorized Representative)

Heather Brofford

(Print or type name)

Title: Chairperson of Six Mile Creek CDD

FLORIDA POWER & LIGHT COMPANY

By: Chris Venoy
(Signature)

Chris Venoy

(Print or type name)

Title: FPL LT-1 Representative

NINTH ORDER OF BUSINESS

Customer:
SIX MILE CREEK CDD
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE FL 32092
USA

Location:
TRAILMARK
475 WEST TOWN PLACE SUITE 114
SAINT AUGUSTINE FL 32092
USA

Invoice No.: 447016
Invoice Date: 2/18/2026
Payment Terms:
Order No: W000414114
Ordered By: NCIK
Purchase Order:
Salesperson: LEE KENNERLY

Project Name: STREET SIGN REPLACEMENT

No.	Item	Description	Quantity	Unit Price	Net Price
1	M001819	ITEM-STREET SIGNAGE-M001819	1.000	1,204.65	1,204.65
		STREET SIGNAGE CUSTOM			
2	L002146	LABOR/INSTALL JACKSONVILLE LOCAL 15-30	1.000	325.00	325.00
		LABOR / INSTALLATION INSTALL JACKSONVILLE LOCAL 15-30			

Remit To:
ONSIGHT INDUSTRIES, LLC
900 CENTRAL PARK DR
SANFORD FL 32771
407-830-8861



Sales Amount: 1,529.65
Sales Tax: 0.00
Prepaid Amount: 0.00
Total: 1,529.65

ELEVENTH ORDER OF BUSINESS

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

AMENITY FACILITIES POLICIES

District Manager
Governmental Management Services, LLC
475 West Town Place, Suite 114, St. Augustine, Florida 32092

March 11, 2026

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DEFINITIONS

“Amenity Facilities” – shall mean the properties and areas owned by the District and intended for recreational use and shall include, but not specifically be limited to, the amenity center, together with its appurtenant facilities and areas.

“Amenity Facilities Policies” or **“Policies”** – shall mean these Amenity Facilities Policies of Six Mile Creek Community Development District, as amended from time to time.

“Board of Supervisors” or **“Board”** – shall mean the Six Mile Creek Community Development District’s Board of Supervisors.

“Community Club” – shall mean a group of two (2) or more self-organized Residents, Renters and/or Non-Resident Members with a common hobby or recreational, social, service and/or cultural interest that has applied for and received such designation from the District’s Board.

“District” – shall mean the Six Mile Creek Community Development District.

“District Manager” – shall mean the professional management company with which the District has contracted to provide management services to the District.

“District Staff” – shall mean the professional management company or companies with which the District has contracted to provide management services to the District, the Lifestyle Director and District Counsel.

“Facility Manager” – shall mean the management company, including its employees, staff and agents, contracted by the District to manage the Amenity Facilities.

“Guest” – shall mean any individual who is invited to use the Amenity Facilities by a Resident, Non-Resident Member or Renter and possesses a valid guest pass issued by the Facility Manager.

“Homeowners Association” – shall mean any entity having jurisdiction over lands located within the District, either now or in the future, which exists to aid in the enforcement of deed restrictions and covenants.

“Lifestyle Director” – shall mean the District Manager or that person or firm so designated by the District’s Board of Supervisors, including their employees.

“Non-Resident” – shall mean any person or persons who do not own or rent property within the District.

“Non-Resident Annual User Fee” – shall mean the fee established by the District for any person who is not a Resident or Renter and wishes to become a Non-Resident Member. The

amount of the Annual User Fee is set forth herein, and that amount is subject to change based on Board action.

“Non-Resident Member” – shall mean any individual not owning or renting property in the District who is paying the Non-Resident Annual User Fee to the District for use of the Amenity Facilities.

“Patron” or **“Patrons”** – shall mean Residents, Guests, Non-Resident Members, and Renters who are eighteen (18) years of age and older.

“Renter” – shall mean any tenant residing in a Resident’s home pursuant to a valid rental or lease agreement.

“Resident” – shall mean any person, spouse or registered domestic partner of a person or family owning property within the Six Mile Creek Community Development District.

CODE OF CONDUCT

The following outlines the Code of Conduct that shall be adhered to within the Amenity Facilities. Comments and complaints are to be civilly directed to District Staff.

1. Patrons and guests must conduct themselves so as not to jeopardize or interfere with the rights, privileges, and enjoyment of others.
2. Patrons are responsible for the conduct of their guests. Guests will be held to the same standards of conduct as set herein for Patrons.
3. Patrons and guests will refrain from loud, profane or indecent language.
4. Patrons and guests will not harass or accost any other individual.
5. Patrons and guests will not compromise the safety of others.
6. Patrons and guests will not conduct loud entertainment as to disrupt the ability for staff to perform their work tasks or the peaceful enjoyment of other Patrons.
7. Patrons will be held responsible for any damage to District property caused by the Patron and/or the Patron’s guests.
8. Patrons and guests shall not interfere with the management of the Amenity Facilities, nor reprimand or discipline any District, HOA, or Developer’s employee. Comments and complaints are to be civilly directed to District Staff.

9. Patrons are not allowed to profit from the use of the Amenity Facilities. No solicitation of businesses and/or of services permitted in or around Amenity Facilities. Unless-vendor has been approved and has signed a vendor contract through District Staff.
10. Any Patron who violates the code of conduct or who violates any Amenity Policy is subject to disciplinary action, which may include suspension of the Patron's amenity privileges as set forth in more detail herein.
11. Safety is paramount and any Patron or guest not adhering to the Amenity Policies stated herein and/or posted, will be asked to leave any Amenity Facilities or program. The district's staff's judgment will prevail in all instances.
12. Loitering (the offense of standing idly or prowling in a place, at a time or in a manner not usual for law-abiding individuals, under circumstances that warrant a justifiable and reasonable alarm or immediate concern for the safety of persons or property in the vicinity) is not permitted at the Amenity Facilities.
13. Firearms or any other weapons are prohibited in the Amenity Facilities during any governmental meetings or functions, including those of the district, and as otherwise prohibited in the Amenity Facilities in accordance with Florida law.
14. All members and guests shall abide by and comply with any and all federal, state and local laws and ordinances while present at or utilizing the Amenity Facilities and shall ensure that any minor for whom they are responsible also complies with the same.

All District, HOA staff, Developer staff and contract labor are required to adhere to applicable CDD policies.

ACCESS FOBS

1. Access fobs (or similar access devices) may be issued to all members of each Resident's household and/or Non-Resident Members. There is a charge to replace lost or stolen access fobs and/or for additional access fobs above two (2) fobs. Each household will receive a guestbook containing fifty (50) guest passes per year, allowing up to five (5) passes per day to be used for use of Amenity Facilities. Only three (3) passes per day may be used for the Pickle Ball courts. Additional guestbooks with fifty (50) guest passes for the year can be purchased for \$50.00 each book.
2. Patrons will be required to sign a waiver of liability before using the District amenities.

3. Patrons must present their access fob and register by signing in upon entering the Amenity Facility. Patrons may be asked to present their access fob or guest passes upon request by staff at the Amenity Facilities.

NON-RESIDENT ANNUAL USER FEE

The Non-Resident Annual User Fee for any person not owning or renting real property within the District is \$3,000. This payment must be paid in full at the time of completion of the Non-Resident application and the corresponding agreement. This fee will cover membership to the Amenity Facilities for one (1) fiscal year, October 1st through September 30th of following year, prorated if applicable. Each subsequent annual membership fee shall be paid in full by October 1st. Such fee may be increased by action of the Board of Supervisors. This membership is not available for commercial purposes. The Non-Resident Annual User Fee is non-transferable and non-refundable.

HOMEOWNERS ASSOCIATION USE OF FACILITIES

1. Each Homeowners Association may use the Amenity Facilities without being required to pay an Annual User Fee and/or a room rental fee. The District may limit or terminate a Homeowners Association's use of the Amenity Facilities at any time.
2. Any Homeowners Association that uses the Amenity Facilities shall be responsible for the cost of repairing any damage to the Amenity Facilities occurring during Homeowners' Association events.

COMMUNITY CLUB USE OF FACILITIES

1. Each Community Club may use the Amenity Facilities for a function without being required to pay an Annual User Fee and/or a room rental fee. The District may limit or terminate a Community Club's use of the Amenity Facilities at any time, including but not limited to circumstances in which the Community Club proposes to host an event or function in which the primary attendance at such event or function is not Residents, Renters and/or Non-Resident Members (i.e. a wedding, birthday party, etc.).
2. Any Community Club that uses the Amenity Facilities shall be responsible for the cost of repairing any damage to the Amenity Facilities occurring during the Community Club's events.
3. The District may revoke an organization's status under these policies as a Community Club at any time.

GUEST POLICIES

1. All Guests, regardless of age, must register with District Staff prior to using the Amenity Facilities. In the event the Guest is under eighteen (18) years of age, the Resident, Non-Resident Member or Renter inviting the Guest must be present upon registration, unless other arrangements have been made with District Staff. All Guests under fifteen (15) years of age must also be accompanied at all times while using the Amenity Facilities by a parent or adult Patron unless previously authorized by District Staff.
2. Residents, Non-Resident Members and Renters who have registered, or not registered a Guest are responsible for any and all actions taken by such Guest. Violation by a Guest of any of these Policies as set forth by the District could result in loss of that Resident's, Non-Resident Member's and Renter's privileges and/or membership.

RENTER'S PRIVILEGES

1. Residents who rent or lease out their residential unit(s) in the District shall have the right to designate the Renter of their residential unit(s) as the beneficial users of the Resident's membership privileges for purposes of Amenity Facilities use.
2. In order for the Renter to be entitled to use the Amenity Facilities, the Renter may be required to acquire a membership with respect to the residence which is being rented or leased as well as obtain an ID card. A Renter who is designated as the beneficial user of the Resident's membership shall be entitled to the same rights and privileges to use the Amenity Facilities as the Resident.
3. During the period when a Renter is designated as the beneficial user of the membership, the Resident shall not be entitled to use the Amenity Facilities with respect to that membership.
4. Residents shall be responsible for all charges incurred by their Renters which remain unpaid after the customary billing and collection procedure established by the District. Residents are responsible for the department of their respective Renter.
5. Renters shall be subject to rules and regulations as the Board may adopt from time to time.

GENERAL FACILITY PROVISIONS

1. The Board reserves the right to amend, modify, or delete, in part or in their entirety, these Policies at a duly-noticed Board meeting. However, in order to change or modify rates or fees beyond any increases that may be specifically allowed for by the District's rules and regulations, the Board must hold a duly-noticed public hearing on said rates and fees.
2. All Patrons may be required to present their ID cards in order to gain access to the Amenity Facilities and may be required to present their ID cards or guest passes upon request by District staff at any time
3. All hours of operation, including holiday schedules, of the Amenity Facilities will be established by District Staff.
4. Dogs and all other pets (with the exception of service animals) are not permitted in the Amenity Facilities. In the event a special event is held, as previously approved by the Lifestyle Director, and dogs are permitted at the Amenity Facilities as part of the special event, they must be leashed. Patrons are responsible for picking up after all pets and disposing of any waste in a designated pet waste receptacle or an outdoor dumpster as a courtesy to residents.
5. Vehicles must be parked in designated areas. Vehicles should not be parked on grass lawns, in any way which blocks the normal flow of traffic or in any way that limits the ability of emergency service workers to respond to situations. The Facility Manager and the Lifestyle Director reserve the right to waive this parking restriction in the event overflow parking is needed for a large event. Trailers, boats, RVs, and other oversized vehicles are not permitted to park in District parking lots at any time unless specifically authorized by the District.
6. Deleted: 6. → Bicycles, skateboards, roller blades, E-Bikes, E-Scooters, recreational scooters, and other motorized forms of transportation are not permitted inside any Amenity Facility gates at any time, including but not limited to, the pool deck, Camphouse, sports courts and field, and playground.
7. → Devices must follow local and State laws regarding usage on walking paths. Devices must be operated at a safe and controlled speed, with due regard to pedestrians. Reckless, aggressive, or disruptive operations are strictly prohibited.
8. Fireworks of any kind are not permitted anywhere at or on the Amenity Facilities or adjacent areas; however, notwithstanding this general prohibition, the Board may approve the use of fireworks over a body of water.
9. Only District staff, contractors, or employees of the Facility Manager are allowed in the service areas of the Amenity Facilities.
10. The Board of Supervisors (as an entity), the Facility Manager, the Lifestyle Director and its staff shall have full authority to enforce these policies. However, the Facility Manager shall have the authority to waive strict application of any of these Policies when prudent, necessary or in the best interest of the District and its Residents. Such a temporary waiver of any policy by the Facility Manager shall not constitute a continuous, ongoing waiver of said policy, and the Facility Manager reserves the right to enforce all of these policies at any time he or she sees fit.

11. All lost or stolen ID cards should be reported immediately to District Staff. A fee will be assessed for any replacement cards as set forth herein.
12. Smoking is not permitted at any of the Amenity Facilities except within smoking areas designated by the Facility Manager, if any.
13. Disregard for rules or policies may result in expulsion from the Amenity Facilities and/or loss of Amenity Facilities privileges in accordance with the procedures set forth herein.
14. Pool rules that are posted in the appropriate area must be observed.
15. Patrons shall treat all staff members with courtesy and respect.
16. Off-road bikes/vehicles (including ATV's), four-wheelers, and other street illegal vehicles are prohibited on all property owned, maintained, and operated by the District or at any of the Amenities within District unless they are owned by the District.
17. Performances at the Amenity Facilities, including those by outside entertainers, must be approved in advance by District Staff.
18. Commercial advertisements shall not be posted or circulated in the Amenity Facilities. Petitions, posters or promotional material shall not be originated, solicited, circulated or posted on Amenity Facilities property unless approved in writing by District Staff.
19. The Amenity Facilities shall not be used for commercial purposes without written permission from the Facility Manager, the Lifestyle Director, and the District Manager. The term "commercial purposes" shall mean those activities which involve, in any way, the provision of goods or services for compensation or advertising.
20. Firearms or any other weapons are prohibited in the Amenity Facilities during any governmental meetings or functions, including those of the District, and as otherwise prohibited in the Amenity Facilities in accordance with Florida law.
21. District Staff reserves the right to authorize all programs and activities, including the number of participants, equipment and supplies usage, facility reservations, etc., at all Amenity Facilities, except usage and rental fees that have been established by the Board. District Staff also has the right to authorize management-sponsored events and programs to better serve the Patrons, and to reserve any Amenity Facility for said events (if the schedule permits) and to collect revenue for those services provided. This includes, but is not limited to, various athletic events, cultural programs and social events. Should the District be entitled to any of these revenues based on its established rental or usage fees, District Staff will be required to compensate the District accordingly.
22. Loitering (the offense of standing idly or prowling in a place, at a time or in a manner not usual for law-abiding individuals, under circumstances that warrant a justifiable and

reasonable alarm or immediate concern for the safety of persons or property in the vicinity) is not permitted at the Amenity Facilities.

23. All Patrons shall abide by and comply with any and all federal, state and local laws and ordinances while present at or utilizing the Amenity Facilities, and shall ensure that any minor for whom they are responsible also complies with the same.
24. There shall be no overnight parking in the Amenity Facility parking
25. Public displays of affection, which in the discretion of the District Staff are inconsistent with the family-oriented nature of the Amenity Facilities, are prohibited.

PROHIBITED WHEELED DEVICES (E-BIKES, BICYCLE, SCOOTERS) POLICY¹⁰

Prohibited Wheeled Devices Policy enacted to protect the safety of residents and preserve District facilities, the use or operation of the following devices is prohibited on all Six Mile Creek CDD property:

1. Bicycles
2. Electric bicycles (E-bikes)
3. Skateboards
4. Rollerblades or inline skates
5. Scooters, including electric scooters (E-scooters)
6. Any similar wheeled recreational or motorized devices

This prohibition applies to all CDD-owned and maintained property, including but not limited to:

1. The Camp House
2. Amenity breezeways and walkways
3. Pool areas and pool decks
4. Basketball courts
5. Pickleball courts
6. Sports and recreational fields
7. Dog parks
8. Any other CDD amenity areas, structures, or facilities

Such devices may not be ridden, operated, or brought into these areas, and individuals must dismount and remove such devices prior to entering any CDD amenity area.

Exceptions:

This policy does not apply to:

1. Mobility devices used by individuals with disabilities, including wheelchairs or other power-driven mobility devices as defined under the Americans with Disabilities Act (ADA).
2. Strollers used for transporting children.
3. Maintenance, security, or District-authorized operational equipment used by CDD staff or contractors.

Deleted: ¶

Failure to comply with this policy may result in removal from the premises, suspension of amenity privileges, and/or other enforcement actions as permitted by District rules and policies.

The Six Mile Creek Community Development District reserves the right to enforce these rules for the safety, enjoyment, and protection of all residents and guests.

LOSS OR DESTRUCTION OF PROPERTY OR INSTANCES OF PERSONAL INJURY

1. Each Patron assumes sole responsibility for his or her property. The District and its contractors shall not be responsible for the loss or damage to any private property used or stored on or in any of the Amenity Facilities.
2. Patrons shall be liable for any property damage and/or personal injury at the Amenity Facilities, or at any activity or function operated, organized, arranged or sponsored by the District or its contractors, which is caused by the Patron or the Patron's family member(s). The District reserves the right to pursue any and all legal and equitable measures necessary to remedy any losses it suffers due to property damage or personal injury caused by a Patron or the Patron's family member(s).
3. Any Patron, Guest or other person who, in any manner, makes use of or accepts the use of any apparatus, appliance, facility, privilege or service whatsoever owned, leased or operated by the District or its contractors, or who engages in any contest, game, function, exercise, competition or other activity operated, organized, arranged or sponsored by the District, either on or off the Amenity Facilities' premises, shall do so at his or her own risk, and shall hold the Amenity Facilities' owners, the District, the Board of Supervisors, District employees, District representatives, District contractors and District agents, harmless from any and all loss, cost, claim, injury, damage or liability sustained or incurred by him or her, resulting therefrom and/or from any act of omission of the District, or their respective operators, supervisors, employees, representatives, contractors or agents. Any Patron shall have, owe, and perform the same obligation to the District and its respective operators, supervisors, employees, representatives, contractors, and agents hereunder with respect to any loss, cost, claim, injury, damage or liability sustained or incurred by any family member of such Patron.

SERVICE ANIMAL POLICY

Dogs or other pets (with the exception of "Service Animal(s)" trained to do work or perform tasks for an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability) are not permitted within any District-owned public accommodations including, but not limited to, the Amenity Facilities. A Service Animal must be kept under the control of its handler by leash or harness, unless doing so interferes with the Service Animal's work or tasks or

the individual's disability prevents doing so. The District may remove the Service Animal under the following conditions:

- If the Service Animal is out of control and the handler does not take effective measures to control it;
- If the Service Animal is not housebroken; or,
- If the Service Animal's behavior poses a direct threat to the health and safety of others.

The District is prohibited from asking about the nature or extent of an individual's disability in order to determine whether an animal is a Service Animal or pet. However, the District may ask whether an animal is a Service Animal required because of a disability and what work or tasks the animal has been trained to perform.

GENERAL AMENITY FACILITY USAGE POLICY

All Patrons using the Amenity Facilities are expected to conduct themselves in a responsible, courteous and safe manner, in compliance with all District policies and rules governing the Amenity Facilities. Violation of the District's Policies and/or misuse or destruction of Amenity Facility equipment may result in the suspension or termination of District Amenity Facility privileges with respect to the offending Patron in accordance with District Policies set forth herein.

1. *Hours:* The District Amenity Facilities are available for use by Patrons during normal operating hours to be established and posted by the District and Facility Manager.
2. *Emergencies:* After contacting 911 if required, all emergencies and injuries must be reported to the Facility Manager (phone number 904-940-0697) and to the office of the District Manager (phone number 904-940-5850).
3. *District Equipment:* Any Patron utilizing District equipment is responsible for said equipment. If, as a result of the use of the equipment it is damaged, missing pieces or is in worse condition than when it was when usage began, that Patron will be responsible to the District for any cost associated with repair or replacement of the equipment.

Please note that the Amenity Facilities are unattended facilities. Persons using the Amenity Facilities do so at their own risk. Facility Manager's and Lifestyle Director's staff members are not present to provide personal training, exercise consultation or athletic instruction, unless otherwise noted, to Patrons. Persons interested in using the Amenity Facilities are encouraged to consult with a physician prior to commencing a physical fitness program.

GENERAL SWIMMING POOL RULES

NO LIFEGUARD ON DUTY – SWIM AT YOUR OWN RISK

1. All Patrons and guests must sign in upon entry of the Pool Area. All Patrons must also present their access fob or verification of registration when requested by staff. At any

given time, a Resident, Renter or Non-Resident Member may allow up to five (5) Guests to the swimming pool (unless a greater number of guests has been approved by the Facility Manager).

2. Patrons under fifteen (15) years of age must be accompanied at all times by a parent or adult Patron eighteen (18) years of age or older, during usage of the pool facility.
3. No pushing, running, throwing any item or other horseplay is allowed in the pool or on the pool deck area.
4. Diving is prohibited.
5. Radios, tape players, CD players, MP3 players, televisions or other electronic devices used to play music or other form of entertainment are not permitted unless they are personal units equipped with headphones or for scheduled activities such as water aerobics classes.
6. Swimming is permitted only during designated hours as posted at the pool, and such hours are subject to change at the discretion of District Staff. Patrons swim at their own risk and must adhere to swimming pool rules at all times.
7. Showers are required before entering the pool.
8. Alcohol and glass containers are prohibited on pool deck and in the swimming pool.
9. Children under three (3) years of age, and those who are not reliably toilet trained, must wear rubber lined swim diapers, as well as a swimsuit over the swim diaper, to reduce the health risks associated with human waste in the swimming pool/deck area.
10. Play equipment, such as floats, snorkels, dive sticks, flotation devices and other recreational pool toys must meet with staff approval. The use of rafts and balls are prohibited. The facility reserves the right to discontinue usage of such play equipment during times of peak or scheduled activity at the pool, or if the equipment causes a safety concern or annoyance to other users of the facility.
11. Pool availability may be limited or rotated in order to facilitate maintenance of the facility. Depending upon usage, the pool may be closed for various periods of time to facilitate maintenance and to maintain health code regulations.
12. Pets (except service dogs), bicycles, skateboards, roller blades, scooters and golf carts are not permitted on the pool deck area inside any Amenity Facility gates at any time.
13. The Six Mile Creek CDD Board of Supervisors reserves the right to authorize all programs and activities (including the number of participants, equipment and supplies usage, etc.) conducted at the pool, including swim lessons and aquatic/recreational programs.
14. Any person swimming during non-posted swimming hours may be suspended or terminated from using the facility.
15. Appropriate swimwear (swimsuits) must be worn at all times. No thongs, Brazilian bikinis or similar revealing styles are permitted. No street clothes, including but not limited to, cut offs and jeans, are permitted in the pool.
16. No chewing gum is permitted in the pool or on the pool deck area.
17. For the comfort of others, the changing of diapers or clothes is not allowed poolside.
18. No one shall pollute the pool. Anyone who pollutes the pool will be liable for any costs incurred in treating and reopening the pool.
19. Radio controlled water craft are not allowed in the pool or the pool area.
20. Pool entrances must be kept clear at all times.
21. No swinging on ladders, fences, or railings is allowed.
22. Pool furniture is not to be removed from the pool area.
23. Loud, profane, or abusive language is prohibited.

24. No physical or verbal abuse will be tolerated.
25. The District is not responsible for lost or stolen items.
26. Chemicals used in the pool may affect certain hair or fabric colors. The District is not responsible for these effects.
27. The pool and deck area may not be rented at any time; however, access may be limited at certain times for various District functions, as approved by the Board and/or Lifestyle Director.
28. Lap Lane Hours: Dawn - 10AM and 4PM - Dusk. Open Swim: 10AM – 4 PM. Children may not be in the competition pool during lap lane hours.

SWIMMING POOL CLOSURE POLICY

In addition to St Johns County and the State of Florida health code standards for pools and pool facilities, the pool may be closed for the following reasons:

1. During severe weather conditions (heavy rain, lightning and thunder) and warnings, especially when visibility to the pool bottom is compromised (deck also closed).
2. For thirty (30) minutes following the last occurrence of thunder or lightning (deck also closed).
3. Operational and mechanical treatments or difficulties affecting pool water quality.
4. For a reasonable period following any mishap that resulted in contamination of pool water.
5. Any other reason deemed to be in the best interests of the District as determined by District staff.

FITNESS CENTER POLICIES

Eligible Users: Patrons fifteen (15) years of age and older are permitted to use the fitness center during designated operating hours. No one under the age of fifteen (15) is allowed in the fitness center at any time without adult supervision.

Food and Beverage: Food is not permitted within the fitness center. Beverages, however, are permitted in the fitness center if contained in non-breakable containers with screw top or sealed lids. Alcoholic beverages are not permitted.

1. Appropriate attire and footwear (Example: Fitness Footwear) must be worn at all times in the fitness center. Appropriate attire includes t-shirts, tank tops, shorts, and/or athletic wear (no swimsuits).
2. Each individual is responsible for wiping off fitness equipment after use using antiseptic wipes provided by the District.
3. Use of personal trainers is permitted in the District fitness centers. Personal trainers must be preapproved by District Staff prior to personal training session.
4. Hand chalk is not permitted to be used in the fitness center.
5. Radios, tape players, MP3 players, CD players or other electronic devices used to play music or other forms of entertainment are not permitted unless they are personal units equipped with headphones.

6. No bags, gear, or jackets are permitted on the floor of the fitness center or on the fitness equipment. Use hooks provided by the Amenity Center.
7. Fitness equipment may not be removed from the fitness center. Weights must remain in the designated free weights area.
8. Please limit use of cardiovascular equipment to thirty (30) minutes and step aside between multiple sets on weight equipment if other people are waiting.
9. Please be respectful of others. Allow other Patrons to also use equipment, especially the cardiovascular equipment.
10. Please replace weights to their proper location after use.
11. Free weights are not to be dropped and should be placed only on the floor or on equipment made specifically for storage of the weights and must be kept in designated area.
12. Any fitness program operated, established and run by District Staff may have priority over other users of the District fitness centers.

GENERAL FACILITY RESERVATION POLICY

1. Certain portions of the Amenity Facilities may be reserved by the following individuals/groups and priority will be given in the following order
 - A. Six Mile Creek CDD for District Events;
 - B. Homeowners Associations located within Six Mile Creek CDD;
 - C. Community Clubs; and
 - D. Residents, Renters and Non-Resident Members for personal use
2. Staff will take reservations in advance for the Amenity Facilities. Reservations are on a first come, first served basis and can be made only in person by filling out a reservation form. Reservations for private events are accepted 90 days in advance and no later than 2 weeks in advance.
3. At the time the reservation is made, two checks or money orders (no cash), one for the deposit and one for the room rental, both made out to District must be delivered to the Lifestyle Director along with completed paperwork and insurances, if necessary. Anyone renting the Amenities must sign and execute a Rental Agreement acceptable to the District. Regardless of whether the Rental Agreement is executed, the Patron is bound by the Rental Agreement, which is incorporated herein by this reference.
4. The rental rates and deposits for use of the Amenities are as follows:
 - i. A refundable Deposit of \$250.00 is required for a private party of between 1-50 attendees at the Camp House,
 - ii. A refundable Deposit of \$350.00 is required for a private party of between 1-50 attendees at the Welcome Center,
 - iii. The Rental Fee for a private party at the Camp House shall be \$250.00 regardless of the number of attendees,

- iv. The Rental Fee for a private party at the Welcome Center shall be \$250.00 regardless of the number of attendees,
- v. The Rental Fee provides for four (4) hours of use INCLUDING set up and clean up; and
- vi. If Applicant requires a period in excess of four (4) hours, additional time (if available) may be reserved at the rate of \$75.00 per hour for no greater than (2) additional hours.

The deposit will secure the rental time, location and date. To receive the full refund of the deposit, the Patron must:

- i. Remove all garbage, place in dumpster and replace garbage liners;
- ii. Take down all decorations or event displays; and
- iii. Otherwise clean the rented Amenities and restore them to their pre-rented condition, and to the satisfaction of the District.
- iv. Follow all Six Mile Creek CDD policies

The District may retain all or part of any deposit if the District determines, in its sole discretion, that it is necessary to repair any damages (including any clean-up costs) arising from the rental or for violation of Six Mile Creek CDD policies.

- 5. Reservations are available for up to six (6) hour increments for all facilities listed in the reservation policy. The rental time period is inclusive of set-up and clean-up time.
- 6. The capacity limit shall not be exceeded at any time for a party or event.
- 7. The volume of live or recorded music must not violate applicable St. Johns County noise ordinances, or unreasonably interfere with residents' enjoyment of their homes.
- 8. Additional liability insurance coverage may be required for all events that are approved to serve alcoholic beverages, or for other events that the District determines in its sole discretion should require additional liability insurance. The District, the Board, and District staff and consultants are to be named on these policies as additional insureds.
- 9. Late arrivals or no shows: Reservations will be held for fifteen (15) minutes past the scheduled start time before re-assigning the reservation time slot. If the Patron wishes to cancel a reservation, the cancellation must be communicated to the District no later than thirty days prior to the scheduled event to receive 100% of the rental fee and deposit. If the event is cancelled less than 30 days prior to the event 100% of the security deposit will be refunded and the full rental fee will be forfeited.
- 10. There are no personal "standing" reservations allowed for the facilities listed in the reservation policy.
- 11. Outside vendors such as bounce house inflatables, DJs, etc. are not allowed as part of a rental unless previously approved by staff with proper insurance on file.

12. Rental reservations of the Camp House or Welcome Center are not available on the below observed holidays (This may apply to the entire weekend depending on how the holidays fall):

Easter Sunday	Christmas Eve	Christmas Day
Thanksgiving	4 th of July	New Year's Eve
Memorial Day	Labor Day	New Year's Day

PICKLEBALL FACILITY POLICIES

As a courtesy to other Patrons, we ask that all players please recognize and abide by these rules and guidelines. Remember, not only is pickleball a lifetime sport, it is also a game of sportsmanship, proper etiquette and fair play.

1. Proper pickleball etiquette shall be adhered to at all times. The use of profanity or disruptive behavior is prohibited.
2. Proper shoes and attire, as determined by District Staff, are required at all times while on the courts. Shirts must be worn at all times.
3. The pickleball facilities are for the play of pickleball. Pets, roller blades, bikes, e-Bikes, e-scooter skates, skateboards and scooters are prohibited from use at the facility.
4. Pickleball courts are for Patrons only. The limit is three (3) Guests.
5. No jumping over nets.
6. Players must clean up after play. This includes "dead" balls, Styrofoam cups, plastic bottles, etc. The goal is to show common courtesy by leaving the court ready for play for Patrons who follow you.
7. Court hazards or damages, such as popped line nails, need to be reported to District Staff for repair.
8. Persons using the pickleball facility must supply their own equipment (rackets, balls, etc.).
9. The pickleball facility is for the play of pickleball only. Pets, roller blades, bikes, skates, skateboards and scooters are prohibited at the pickleball facility.
10. Beverages are permitted at the pickleball facility if they are contained in non-breakable containers with screw top or sealed lids. No food or glass containers are permitted on the pickleball courts.
11. No chairs, other than those provided by the District, are permitted on the pickleball courts.
12. Lights, if any, at the pickleball facility must be turned off after use.
13. Patrons under the age of fifteen (15) are not allowed to use the pickleball facility unless accompanied by an adult Patron.
14. The pickleball courts may be reserved by the District for District-sponsored events or functions.
15. Limit play if others are waiting by playing to an odd score, playing for 30 minutes, or rotating other players in.

PICKLEBALL COURTS: THUNDERSTORM POLICY

The Facility Manager will control whether pickleball is permitted in inclement weather, and the pickleball courts may be closed or opened at their discretion.

BASKETBALL AND VOLLEYBALL FACILITY POLICIES

1. Proper basketball/volleyball etiquette shall be adhered to at all times. The use of profanity or disruptive behavior is prohibited.
2. Proper basketball/volleyball or athletic shoes and attire are required at all times while on the courts. Shirts must be worn.
3. The basketball and volleyball facilities are for the play of basketball and volleyball, respectively. Pets, roller blades, bikes, e-Bikes, e-scooter skates, skateboards and scooters are prohibited from use at the facility.
4. No food or glass containers. Beverages are permitted at the basketball and volleyball facilities if they are contained in non-breakable containers with screw top or sealed lids.
5. No chairs are permitted on the basketball or volleyball courts.
6. Please clean up court after use.
7. The basketball and volleyball courts may be reserved by the District for District-sponsored events or functions.

RECREATION FIELD POLICIES

1. The field is available for use by Patrons only on a first come first serve basis.
2. No bicycles, scooters, skateboards, E-Bikes, E-Scooters, hover boards, or other equipment or vehicles with wheels are permitted on the field.
3. Chalking or marking the field must be approved in advance by District Staff and proper marking materials must be used.
4. No glass containers or breakable objects of any kind are permitted on the field. Food and alcohol are prohibited on the field and the areas surrounding the field.
5. Pets must be kept on leash and are only permitted in the areas surrounding the field. Pets are not permitted on the recreation field. Patrons must pick up and dispose of pet waste in the appropriate receptacles.
6. Patrons are responsible for bringing their own equipment.
7. Golfing is not permitted on the field.
8. Except as expressly authorized by the District, sports instruction for fees, or solicitation of sports instruction for fees, is prohibited.

PLAYGROUND POLICIES

1. Patrons may use the playgrounds and parks at their own risk and must comply with all posted signage.
2. Unless otherwise posted, all playground and park hours are from dawn to dusk.

3. Supervision by an adult eighteen (18) years and older is required for children fourteen (14) years of age or under. Children must always remain within the line of sight of the supervising adult. All children are expected to play cooperatively with other children.
4. Proper footwear is required and no loose clothing, especially with strings, should be worn.
5. The mulch material is necessary for reducing fall impact and for good drainage. It is not to be picked up, thrown, or kicked for any reason.
6. No food, drinks or gum are permitted on the playground, other than such water in non-breakable containers as may be necessary for reasonable hydration are permitted at the parks. Patrons and Guests are responsible for cleaning up any food or drinks brought by them to the parks.
 1. No glass containers or objects are permitted. Patrons should notify District Staff if broken glass is observed at the playground or parks.
 2. Bicycles, scooters, skateboards, rollerblades, E-Bikes, E-Scooters, other similar equipment, and other motorized forms of transportation are not permitted on the Playground.
7. Profanity, rough housing, and disruptive behavior are prohibited. Jumping from any climbing bar or platform is not permitted. All children are expected to play cooperatively with other children.

LAKES AND RETENTION PONDS

Residents may fish from any District owned lake/retention pond within the Six Mile Creek Community Development District. Please check with District Manager for rules and regulations pertaining to fishing and for proper access points to these bodies of water. The District has a “catch and release” policy for all fish caught in these waters. No watercrafts of any kind are allowed in these bodies of water except for small remote controlled boats intended for recreational purposes. Swimming is also prohibited in any of the waters.

SUSPENSION AND TERMINATION OF PRIVILEGES

1. **Introduction.** This rule addresses disciplinary and enforcement matters relating to the use of the District amenity facilities, and other District Property (together, the “Amenities”).
2. **General Rule.** All persons using or entering the Amenities are responsible for compliance with the rules and policies established for the safe operations of the District’s Amenities.
3. **Suspension and Termination of Rights.** The District shall have the right to restrict, suspend, or terminate access to the Amenities of any person and members of their household to use all or a portion of the Amenities for any of the following acts (each, a “Violation”):
 - a. Submitting false information on any application for use of the Amenities, including but not limited to facility rental applications;
 - b. Failing to abide by the terms of rental applications;

- c. Permitting the unauthorized use of a access fob or access Card or otherwise facilitates or allows unauthorized use of the Amenities;
- d. Exhibiting inappropriate behavior or repeatedly wearing inappropriate attire;
- e. Failing to pay amounts owed to the District in a proper and timely manner (with the exception of special assessments);
- f. Failing to abide by any District rules or policies (e.g., Policies and Procedures);
- g. Treating the District's staff, contractors, representatives, residents, landowners, Patrons, or guests, in a harassing or abusive manner;
- h. Damaging, destroying, rendering inoperable or interfering with the operation of District property, or other property located on District property;
- i. Failing to reimburse the District for property damaged by such person, or a minor for whom the person has charge, or a guest;
- j. Engaging in conduct that is likely to endanger the health, safety, or welfare of the District, its staff, contractors, representatives, residents, landowners, Patrons, or guests;
- k. Committing or is alleged, in good faith, to have committed a crime on or off District property that leads the District to reasonably believe the health, safety or welfare of the District, its staff, contractors, representatives, residents, landowners, [Patrons, or guests is likely endangered;
- l. Engaging in another Violation after a verbal warning has been given by staff (which verbal warning is not required); or
- m. Such person's guest or a member of their household commits any of the above Violations.

Termination of Amenities access shall only be considered and implemented by the Board in situations that pose a long term or continuing threat to the health, safety and/or welfare of the District, its staff, contractors, representatives, residents, landowners, Patrons, or guests. The Board, in its sole discretion and upon motion of any Board member, may vote to rescind a termination of Amenities access.

4. **Administrative Reimbursement.** The Board may in its discretion require payment of an administrative reimbursement of up to Five Hundred Dollars (\$500) in order to offset the legal and/or administrative expenses incurred by the District as a result of a Violation ("Administrative Reimbursement"). Such Administrative Reimbursement shall be in addition to any suspension or termination of Amenities access, any applicable legal action warranted by the circumstances, and/or any Property Damage Reimbursement (defined below).

5. **Property Damage Reimbursement.** If damage to District property occurred in connection with a Violation, the person or persons who caused the damage, or the person whose guest caused the damage, or the person who has charge of a minor that caused the damage, shall reimburse the District for the costs of cleaning, repairing, and/or replacing the property ("Property Damage Reimbursement"). Such Property Damage Reimbursement shall be in addition to any suspension or termination of Amenities access, any applicable legal action warranted by the circumstances, and/or any Administrative Reimbursement.

6. **Removal from Amenities.** The District Manager, Amenity Manager and onsite staff each have the independent ability to remove any person from the Amenities if a Violation occurs, or if in his or her discretion, it is in the District's best interest to do so.

7. **Initial Suspension from Amenities.** The District Manager, Amenity Manager or his or her designee may at any time restrict or suspend for cause or causes, including but not limited to a Violation, any person's access to the Amenities until a date not later than the next regularly scheduled meeting date of the Board that is scheduled to occur at least twenty-one (21) days after the date of initial suspension. In the event of such a suspension, the District Manager or his or her designee shall mail a letter to the person suspended referencing the conduct at issue, the sections of the District's rules and policies violated, the time, date, and location of the next regular Board meeting where the person's suspension will be presented to the Board, and a statement that the person has a right to appear before the Board and offer testimony and evidence why the suspension should be lifted. If the person is a minor, the letter shall be sent to the adults at the address within the community where the minor resides.

8. **Hearing by the Board; Administrative Reimbursement; Property Damage Reimbursement.**

- a. At the Board meeting referenced in the letter sent under Section 8 above, or as soon thereafter as a Board meeting is held if the meeting referenced in the letter is canceled, a hearing shall be held at which both District staff and the person subject to the suspension shall be given the opportunity to appear, present testimony and evidence, cross examine witnesses present, and make arguments. The Board may also ask questions of District staff, the person subject to the suspension, and witnesses present. All persons are entitled to be represented by a licensed Florida attorney at such hearing.
- b. After the presentations by District staff and the person subject to the suspension, the Board shall consider the facts and circumstances and determine whether to lift or extend the suspension or impose a termination. In determining the length of any suspension, or a termination, the Board shall consider the nature of the conduct, the circumstances of the conduct, the number of rules or policies violated, the person's escalation or de-escalation of the situation, and any prior Violations and/or suspensions
- c. The Board shall also determine whether an Administrative Reimbursement is warranted and, if so, set the amount of such Administrative Reimbursement.
- d. The Board shall also determine whether a Property Damage Reimbursement is warranted and, if so, set the amount of such Property Damage Reimbursement. If the cost to clean, repair and/or replace the property is not yet available, the Property Damage Reimbursement shall be fixed at the next regularly scheduled Board meeting after the cost to clean, repair, and/or replace the property is known.
- e. After the conclusion of the hearing, the District Manager shall mail a letter to the person suspended identifying the Board's determination at such hearing.

9. **Suspension by the Board.** The Board on its own initiative acting at a noticed public meeting may elect to consider a suspension of a person's access for committing any of the Violations outlined in Section 4. In such circumstance, a letter shall be sent to the person suspended which contains all the information required by Section 8, and the hearing shall be conducted in accordance with Section 9.

10. **Automatic Extension of Suspension for Non-Payment.** Unless there is an affirmative vote of the Board otherwise, no suspension or termination will be lifted or expire until all Administrative Reimbursements and Property Damage Reimbursements have been paid to the District. If an Administrative Reimbursement or Property Damage Reimbursement is not paid by its due date, the District reserves the right to request surrender of, or deactivate, all access Cards or access fobs associated with an address within the District until such time as the outstanding amounts are paid.

11. **Appeal of Board Suspension.** After the hearing held by the Board required by Section 9, a person subject to a suspension or termination may appeal the suspension or termination, or the assessment or amount of an Administrative Reimbursement or Property Damage Reimbursement, to the Board by filing a written request for an appeal ("Appeal Request"). The filing of an Appeal Request shall not result in the stay of the suspension or termination. The Appeal Request shall be filed within thirty (30) calendar days after mailing of the notice of the Board's determination as required by Section 9(e), above. For purposes of this Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by the District. Failure to file an Appeal Request shall constitute a waiver of all rights to protest the District's suspension or termination, and shall constitute a failure to exhaust administrative remedies. The District shall consider the appeal at a Board meeting and shall provide reasonable notice to the person of the Board meeting where the appeal will be considered. At the appeal stage, no new evidence shall be offered or considered. Instead, the appeal is an opportunity for the person subject to the suspension or termination to argue, based on the evidence elicited at the hearing, why the suspension or termination should be reduced or vacated. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension or termination. The Board's decision on appeal shall be final.

12. **Legal Action; Criminal Prosecution; Trespass.** If any person is found to have committed a Violation, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature. If a person subject to a suspension or termination is found at the Amenities, such Person will be subject to arrest for trespassing. If a trespass warrant is issued to a person by a law enforcement agency, the District has no obligation to seek a withdrawal or termination of the trespass warrant even though the issuance of the trespass warrant may effectively prevent a person from using the District's Amenities after expiration of a suspension imposed by the District.

13. **Severability.** If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section.

RATES AND FEES

Non-Resident Annual User Fee	\$3,000.00
Camp House Rental Fee	\$250.00 for 4 hours, \$75.00 each additional hour, \$250 deposit
Welcome Center Rental Fee	\$250.00 for 4 hours, \$75 each additional hour, \$350 deposit
Event Ticket Prices	\$5.00-\$35.00*/person
Identification Card Replacement Fee	\$25.00
Mailbox Key Replacement Fee	\$30.00
Mailbox Kiosk Lock Replacement Fee	\$90.00
Additional Guest Passes (50)	\$50.00

*For events that exceed \$35/person, such overage shall be paid directly to the vendor.

ALCOHOL POLICIES

1. Patrons and their guests aged twenty-one (21) or older may bring their own alcoholic beverages for their own consumption at a private event in the Camp House. Such Patrons and their guests agree to comply with applicable Florida laws and further agree to indemnify and hold harmless the District, its Board of Supervisors, officers, directors, consultants and staff from any and all liability, claims, actions, suits, or demands by any person, corporation or other entity, for injuries, death property damage of any nature, arising out of, or in connection with the consumption of alcohol. Patrons and their guests agree that such indemnification shall not constitute or be construed as a waiver of the District’s sovereign immunity granted pursuant to Section 768.28, Fla. Stat.
2. Patrons intending to serve alcohol to other Patrons or guests at a rented facility must so indicate on the Facility Use Application and complete an Alcohol Request Form. Any Patron who does not (1) so indicate at the time the application is submitted, and (2) complete the Alcohol Request Form, shall not be permitted to serve alcohol.
3. Event Liability insurance coverage in the amount of One Million Dollars (\$1,000,000) will be required for all events that are approved to serve alcoholic beverages. The District, the Board, and District staff and consultants are to be named on these policies as additional insureds.
4. Patrons serving alcohol agree to indemnify and hold harmless the District, its Board of Supervisors, officers, directors, consultants and staff from any and all liability, claims, actions, suits, or demands by any person, corporation or other entity, for injuries, death property damage of any nature, arising out of, or in connection with the, the service of alcohol. Patrons agree that such indemnification shall not constitute or be construed as a waiver of the District’s sovereign immunity granted pursuant to Section 768.28, Fla. Stat.
5. Patrons must hire a certified bartender to dispense alcohol.
6. District Staff must be present at all private events at which alcohol is served. Patrons shall be required to pay for the District Staff at a rate to be determined by District Staff.

DOG PARK POLICIES

1. The park’s operating hours are dawn to dusk.

2. The park is not staffed and shall be used at the user's own risk. The Six Mile Creek Community Development District is not responsible for injuries to visiting dogs, their owners, or others using the park.
3. Dispose of trash and pet waste in the proper receptacles.
4. Park for use by residents, patrons and guests only.
5. All owners are responsible for the behavior of their dogs at all times.
6. Dogs must be leashed while entering and exiting dog park.
7. Dog waste must be cleaned up by owner immediately.
8. Owners must be within dog park and supervising their dog with leash readily available.
9. Handler must be at least 16 years of age.
10. Children under 12 must be accompanied by an adult and supervised at all times.
11. Aggressive dogs must be removed immediately.
12. Dogs should be under voice control.
13. Dogs must wear current county tags and have a current rabies vaccination.
14. Owner must immediately fill in any holes dug by their dogs.
15. Dogs in heat are not allowed in the park.
16. Limit three dogs per adult dog handler.
17. Puppies under four months of age shall not enter the dog park.
18. Human or dog food inside the dog park is prohibited.
19. Dog toys are not permitted inside the dog park.
20. The dog park is designated a "No Smoking" area.

SIX MILE CREEK CDD CANOE/KAYAK USE POLICIES

1. Rental includes boat (kayak or canoe), life vest, whistle, and paddles (the "Equipment"). Patrons are responsible for any damages to the Equipment.
2. Only Patrons are authorized to rent the Equipment. Rentals are available to all Patrons at no charge upon receipt of picture identification at time of rental and identification of residence or proof that Patron is a Paid User. Before renting the Equipment, Patrons must sign the release attached hereto and return it to District Staff at the Welcome Center.
3. Life vests, whistles and paddles may be picked up at the Welcome Center, at which time one key for each Patron will be released for the appropriate boat to be used in order to unlock the kayak/canoe at the launch area. It is the Patron's responsibility to return boats to the launch area and secure and lock the boat after using it.
4. Staffed Amenity Office hours are 9AM – 5PM Monday through Friday, 10AM-5PM Saturday and Sunday.
5. Equipment rental can be no later than 10:45 am Monday-Friday, 11:45 am Saturday and Sunday and all boats must be secured and locked and all Equipment must be returned to the Welcome Center 15 minutes prior to the Welcome Center closing.
6. Patrons can rent the Equipment for up to a 5-hour time frame; failure to return the Equipment within the 5-hour time frame may result in suspension of user privileges.
7. There shall be no use of drugs or alcohol when using the Equipment. The District reserves the right to refuse to rent the Equipment to anyone who appears to be under the influence of drugs or alcohol.

8. Equipment rental is on a first come, first serve basis. Reservations can be made through the amenity website.
9. By renting the Equipment, Patrons acknowledge and agree that they are capable swimmers and are familiar with and know how to operate the Equipment. By renting the Equipment, Patrons acknowledge and agree that they are using the Equipment AT THEIR OWN RISK.
10. Personal Flotation Devices (PFD's or life vests) must be worn, ZIPPED UP, at ALL TIMES while in your kayak or canoe. NO EXCEPTIONS!
11. Patrons under the age of 18 years may not rent Equipment without an adult present and on the water with them at all times. Additionally, all children 13 years of age and under must be in a canoe or in a tandem kayak.
12. It is highly recommended that Patrons wear a hat, sunscreen and bug repellent and bring plenty of water.
13. Patrons shall be responsible for all of their personal items. Please be aware that there is a strong likelihood that any personal items used while on the water will get wet. The District is NOT responsible for damage to Patron's personal items.
14. Swimming from boats is dangerous and prohibited
15. Capsizing of boats is prohibited
16. Dogs cats and other animals, with the exception of service animals, are prohibited in any rented boats.
17. Weight limit for boat types available:
 - a. Kayak with 1 seat: **300-399 lbs**
 - b. Kayak with 2 seats: **400-550 lbs**
 - c. Canoe with 3 seats: **400-750 lbs**

TWELFTH ORDER OF BUSINESS

RESOLUTION 2026-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT TO DESIGNATE THE DATE, TIME AND PLACE OF A PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF AMENDING THE DISTRICT'S RULES RELATING TO PARKING AND PARKING ENFORCEMENT FOR THE PURPOSE OF ADDING A NEW AREA TO BE SUBJECT TO SUCH RULES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Six Mile Creek Community Development District ("District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors of the District ("Board") is authorized by Sections 190.011(5) and 190.035, *Florida Statutes*, to adopt rules, orders, rates, fees and charges pursuant to Chapter 120, *Florida Statutes*; and

WHEREAS, the Board desires to set a public hearing to amend the *Rules Relating to Parking and Parking Enforcement* ("Policy") attached hereto as **Exhibit A** for the purpose of adding the area identified on **Exhibit B** to the area subject to the Policy; and

WHEREAS, to provide for efficient and effective District operations, the Board finds that it is in the best interests of the District to amend the Policy; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The Board intends to amend the Policy, a copy of which is attached hereto as **Exhibit A**, for the purpose of adding the area identified on **Exhibit B** to the area subject to the Policy. The District will hold a public hearing on amending the Policy at a meeting of the Board to be held on May 13, 2026 at 1:00 p.m. at Good News Church, 573 West Twincourt Trail, St. Augustine, Florida 32095.

Section 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 11TH DAY OF MARCH, 2026.

ATTEST:

**SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

EXHIBIT A: Rules Relating to Parking and Parking Enforcement

EXHIBIT B: Area to be added to the Policy

EXHIBIT A

Exhibit A
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
RULE RELATING TO PARKING AND PARKING ENFORCEMENT

In accordance with Chapter 190, Florida Statutes, and on November 12, 2025 at a duly noticed public meeting, the Board of Supervisors of the Six Mile Creek Community Development District (the “District”) adopted the following policy to govern parking and parking enforcement on certain District property. This policy repeals and supersedes all prior rules and/or policies governing the same subject matter.

SECTION 1. INTRODUCTION. The District finds that parked Vehicles or Vessels (hereinafter defined) on certain of its property cause hazards and danger to the health, safety and welfare of District residents, paid users and the public. This policy is intended to provide the District with a means to remove Vehicles and Vessels from District designated Tow-Away Zones consistent with this Policy and as indicated on **Exhibit A** attached hereto.

SECTION 2. DEFINITIONS.

- A.** *Vehicle.* Any mobile item which normally uses wheels, whether motorized or not.
- B.** *Vessel.* Every description of watercraft, barge, or airboat used or capable of being used as a means of transportation on water.
- C.** *Parked.* A Vehicle or Vessel left unattended by its owner or user.
- D.** *Tow-Away Zone.* District property in which parking is prohibited and in which the District is authorized to initiate a towing and/or removal action.

SECTION 3. DESIGNATED PARKING AREAS. Those areas within the District’s boundaries depicted in **Exhibit A**, which is incorporated herein by reference, are hereby established as “Tow-Away Zones” 24 hours per day for all Vehicles and Vessels, as set forth in Sections 4 and 5 herein (“**Tow Away Zone**”). Areas designated for parking, which are depicted on **Exhibit B**, may be used by only Patrons, as such term is defined in the District’s Amenity Policies and Rates (“**Amenity Policies**”), and only while such Patrons are actively using the District’s Amenities, as such term is defined in the Amenity Policies.

SECTION 4. ESTABLISHMENT OF TOW-AWAY ZONES. The areas set forth in **Exhibit A** attached hereto are declared a Tow Away Zone. Vehicles and Vessels may also be towed from the areas designated on **Exhibit B** if not parked in compliance with this Policy.

SECTION 5. EXCEPTIONS.

- A. VENDORS/CONTRACTORS.** The District Manager or his/her designee may authorize vendors/consultants in writing to park company vehicles in order to facilitate District business.
- B. PARKING PASSES.** The facility manager shall have the right, in their sole discretion, to issue a Parking Pass, which passes shall be visibly displayed in the parked cars. Cars that have been issued and visibly display a Parking Pass shall not be obligated to comply with this Policy.

SECTION 6. TOWING/REMOVAL PROCEDURES.

- A. SIGNAGE AND LANGUAGE REQUIREMENTS.** Notice of the Tow-Away Zones shall be approved by the District Manager and shall be posted on District property in the manner set forth in section 715.07, *Florida Statutes*. Such signage is to be placed in conspicuous locations, in accordance with section 715.07, *Florida Statutes*.
- B. TOWING/REMOVAL AUTHORITY.** To effect towing/removal of a Vehicle or Vessel, the District Manager or his/her designee must verify that the subject Vehicle or Vessel was not authorized to park under this Policy and then must contact a firm authorized by Florida law to tow/remove Vehicles or Vessels for the removal of such unauthorized Vehicle or Vessel at the owner's expense. The Vehicle or Vessel shall be towed/removed by the firm in accordance with Florida law, specifically the provisions set forth in section 715.07, *Florida Statutes*.
- C. AGREEMENT WITH AUTHORIZED TOWING SERVICE.** The District's Board of Supervisors is hereby authorized to enter into and maintain an agreement with a firm authorized by Florida law to tow/remove unauthorized vehicles and in accordance with Florida law and with the policies set forth herein.

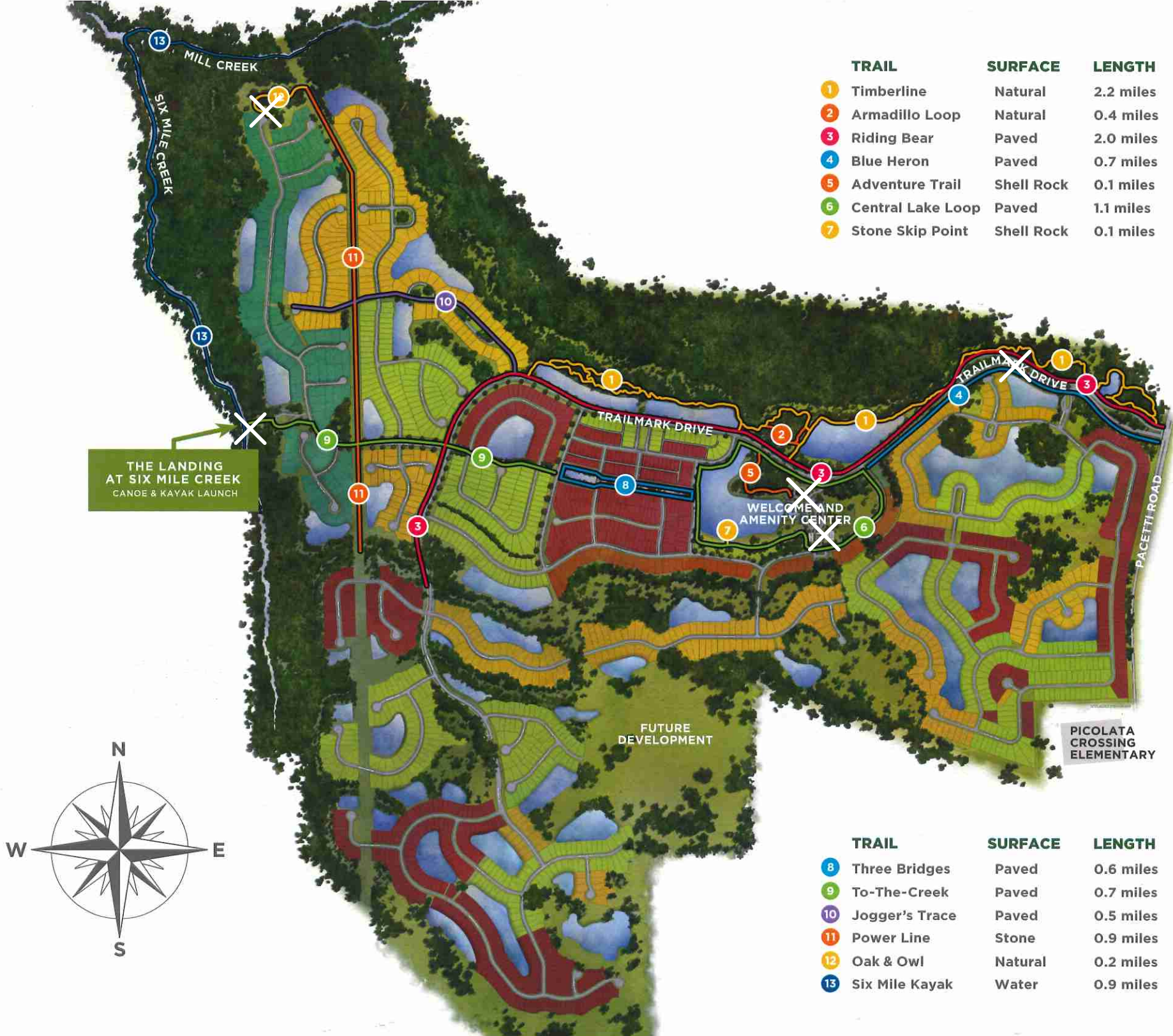
SECTION 7. PARKING AT YOUR OWN RISK. Vehicles or Vessels may be parked on District property pursuant to this rule, provided however that the District assumes no liability for any theft, vandalism and/ or damage that might occur to personal property and/or to such vehicles.

EXHIBIT A – *Tow Away Zone*

EXHIBIT B – *Parking Areas subject to this Policy*

Effective date: November 12, 2025

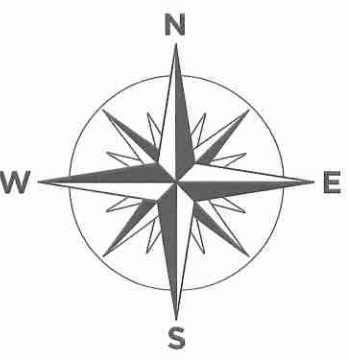
**EXHIBIT A TO PARKING POLICY
TOW AWAY ZONE**



TRAIL	SURFACE	LENGTH	TYPE
1 Timberline	Natural	2.2 miles	🚶🚴🚰
2 Armadillo Loop	Natural	0.4 miles	🚶🚴🚰
3 Riding Bear	Paved	2.0 miles	🚶🚴🚰
4 Blue Heron	Paved	0.7 miles	🚶🚴🚰
5 Adventure Trail	Shell Rock	0.1 miles	🚶
6 Central Lake Loop	Paved	1.1 miles	🚶🚴🚰
7 Stone Skip Point	Shell Rock	0.1 miles	🚶

TRAIL	SURFACE	LENGTH	TYPE
8 Three Bridges	Paved	0.6 miles	🚶🚴🚰
9 To-The-Creek	Paved	0.7 miles	🚶🚴🚰
10 Jogger's Trace	Paved	0.5 miles	🚶🚴🚰
11 Power Line	Stone	0.9 miles	🚶🚴
12 Oak & Owl	Natural	0.2 miles	🚶
13 Six Mile Kayak	Water	0.9 miles	🚣

THE LANDING AT SIX MILE CREEK
CANOE & KAYAK LAUNCH



FUTURE DEVELOPMENT

PICOLATA CROSSING ELEMENTARY

WELCOME AND AMENITY CENTER

TRAILMARK DRIVE

TRAILMARK DRIVE

PACETTI ROAD

MILL CREEK

SIX MILE CREEK

13

13

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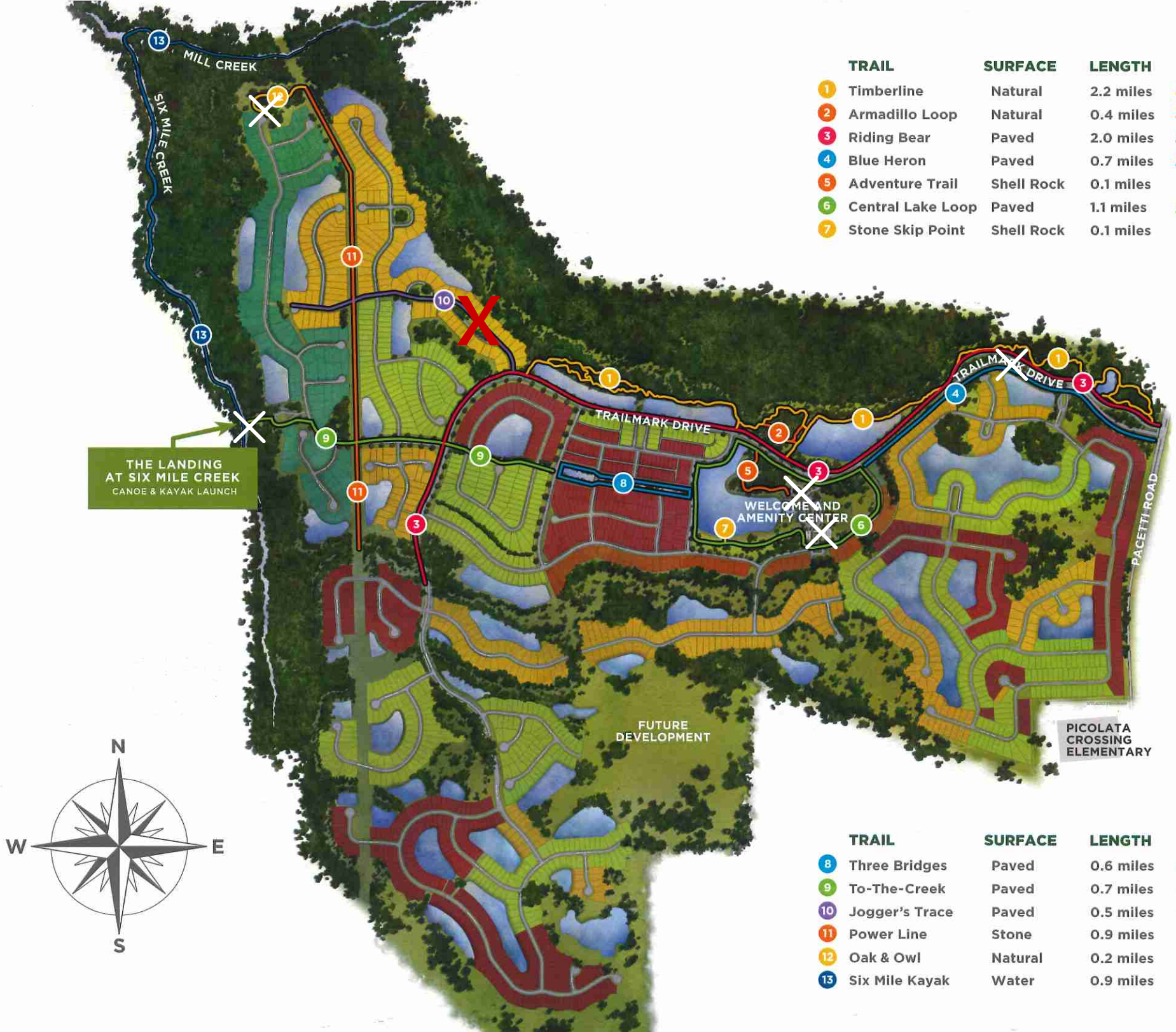
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EXHIBIT B
PARKING AREAS TO BE ADDED TO THIS POLICY

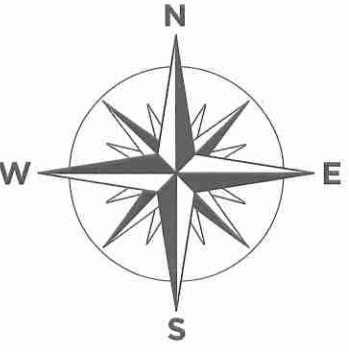


TRAIL	SURFACE	LENGTH	TYPE
1 Timberline	Natural	2.2 miles	
2 Armadillo Loop	Natural	0.4 miles	
3 Riding Bear	Paved	2.0 miles	
4 Blue Heron	Paved	0.7 miles	
5 Adventure Trail	Shell Rock	0.1 miles	
6 Central Lake Loop	Paved	1.1 miles	
7 Stone Skip Point	Shell Rock	0.1 miles	

TRAIL	SURFACE	LENGTH	TYPE
8 Three Bridges	Paved	0.6 miles	
9 To-The-Creek	Paved	0.7 miles	
10 Jogger's Trace	Paved	0.5 miles	
11 Power Line	Stone	0.9 miles	
12 Oak & Owl	Natural	0.2 miles	
13 Six Mile Kayak	Water	0.9 miles	

THE LANDING AT SIX MILE CREEK
CANOE & KAYAK LAUNCH

PICOLATA CROSSING ELEMENTARY



THIRTEENTH ORDER OF BUSINESS

A.

Six Mile Creek Community Development District

ENGINEERING ITEMS

March 11, 2026

- 1. Ratification of Requisition No. 336
2016A Capital Improvement Bonds**

- 2. Approval of Requisition Nos. 337 - 339
2016A Capital Improvement Bonds**

**Scott A. Wild
District Engineer
England-Thims & Miller, Inc.**

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT

**REQUISITION SUMMARY
2016A Capital Improvement Bonds
Wednesday, March 11, 2026**

2016A Capital Improvement Bonds (to be ratified)

<u>Date of Requisition</u>		<u>Payee</u>	<u>Reference</u>		<u>INVOICE AMOUNT</u>
February 11, 2026	336	FPL	Trailmark & Pacetti traffic signal lights - FPL Account Number: 6236350267	\$	5,255.70
2016A Bond Requisitions to be Ratified					\$ 5,255.70

2016A Capital Improvement Bonds (to be approved)

<u>Date of Requisition</u>	<u>Req No.</u>	<u>Payee</u>	<u>Reference</u>		<u>INVOICE AMOUNT</u>
March 11, 2026	337	ETM	Master Site Planning - Invoice 224159 (WA#51) (Jan 2026)	\$ 127.50	\$ 660.00
			Phase 13 CEI - Invoice 224161 (WA#80) (Jan 2026)	\$ 150.00	
			Pacetti Road Traffic Signal CEI - Invoice 224162 (WA#84) (Jan 2026)	\$ 382.50	
March 11, 2026	338	Kutak Rock LLC	Professional Legal Services related to Project Construction - Invoice 3703046 18323-2		\$ 70.50
March 11, 2026	339	Brightview Landscape Services, Inc.	Pond Area/Additional Fill Dirt - Invoice 9701334 (February 2026)		\$ 3,773.74
2016A Bond Requisitions to be Approved					\$ 4,504.24
TOTAL 2016A Capital Improvement Bonds to be Approved					\$ 9,759.94

**REQUISITION NO.: 337A
2016A CAPITAL IMPROVEMENT BONDS
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)**

\$7,315,000
CAPITAL IMPROVEMENT BONDS
SERIES 2016A (Assessment Area 2)

\$6,720,000
CAPITAL IMPROVEMENT BONDS
SERIES 2016B (Assessment Area 2)

The undersigned, an Authorized Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of that certain Master Trust Indenture from the District to US Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of June 1, 2007 (the "Master Indenture"), as amended and supplemented by the first Supplemental Indenture from the District to the Trustee, dated as of April 22, 2016 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in the Indenture):

- (A) Requisition Number: **337A**
- (B) Name of Payee: **ETM, Inc.**
First Citizens
ABA Routing #053100300
Jacksonville, FL
Account #9061592290 - England, Thims & Miller,
Inc

(C) Amount Payable: **\$ 660.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable):

Master Site Planning (WA#51) Invoice 224159 (Jan 2026)	\$ 127.50
Phase 13 CEI - Invoice 224161 (WA#80) (Jan 2026)	\$ 150.00
Pacetti Road Traffic Signal CEI (WA#84) Invoice 224162 (Jan 2026)	\$ 382.50

Total Requisition **\$ 660.00**

(E) Fund or Account and subaccount, if any, from which disbursement to be made: **2016A Capital Improvement Revenue Bonds**

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the Project and each represents a Cost of the Project that is due and has not previously been paid;

OR this requisition is for Cost of Issuance payable from the Cost of Issuance Account that has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: _____
Authorized Officer

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE
AND NON-CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement other than Capitalized Interest or Costs of Issuance the undersigned Consulting Engineer hereby certifies that (i) this disbursement is for a Cost of the Project and is consistent with the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

ENGLAND-THIMS & MILLER, INC.

By: Scott A. Wild
Its: Consulting Engineer

Six Mile Creek Community Development District
 6200 Lee Vista Boulevard Ste 300
 Orlando, FL 32822

February 05, 2026
 Invoice No: 224159

Total This Invoice \$127.50

Project 20291.00000 Master Site Planning (WA#51)

Professional Services rendered through January 31, 2026

Phase 01 Master Site Planning

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	27,679.50	27,679.50
Limit			35,000.00
Remaining			7,320.50

Total this Phase 0.00

Phase 02. Master Planning Coordination Meetings

Labor

	Hours	Rate	Amount
Senior Engineer/Senior Project Manager			
Wild, Scott 1/10/2026	.50	255.00	127.50
Totals	.50		127.50

Total Labor 127.50

Billing Limits

	Current	Prior	To-Date
Total Billings	127.50	39,592.50	39,720.00
Limit			50,000.00
Remaining			10,280.00

Total this Phase \$127.50

Phase XP Expenses

Total this Phase 0.00

Total This Invoice \$127.50

Outstanding Invoices

Number	Date	Balance
220893	7/24/2025	127.50
223648	1/9/2026	382.50
Total		510.00

Total Now Due \$637.50

Teresa Viscarra
 Six Mile Creek Community Development District
 6200 Lee Vista Boulevard Ste 300
 Orlando, FL 32822

February 05, 2026
 Invoice No: 224161

Total This Invoice \$150.00

Project 21363.01000 Six Mile Creek CDD - Phase 13 CEI (WA#80)

Professional Services rendered through January 31, 2026

Phase	01.	CEI Services			
Billing Limits			Current	Prior	To-Date
Labor			0.00	98,514.75	98,514.75
Limit					108,576.00
Remaining					10,061.25
Total this Phase					0.00

Phase	02.	Progress Meetings			
Labor			Hours	Rate	Amount
Engineering Intern					
Hebb, Cara		1/10/2026	1.00	150.00	150.00
Totals			1.00		150.00
Total Labor					150.00
Billing Limits			Current	Prior	To-Date
Labor			150.00	14,295.25	14,445.25
Limit					39,060.00
Remaining					24,614.75
Total this Phase					\$150.00

Phase	03.	CDD Tax Exempt Purchase Requisitions			
Billing Limits			Current	Prior	To-Date
Labor			0.00	11,264.00	11,264.00
Limit					15,000.00
Remaining					3,736.00
Total this Phase					0.00

Phase	04.	Owner Requested Plan Revisions			
Billing Limits			Current	Prior	To-Date
Labor			0.00	18,520.00	18,520.00
Limit					20,000.00
Remaining					1,480.00
Total this Phase					0.00

Phase 05. Plat Coordination

Billing Limits

	Current	Prior	To-Date	
Total Billings	0.00	10,488.50	10,488.50	
Limit			15,000.00	
Remaining			4,511.50	
Total this Phase				0.00

Phase XP. Reimbursable Expenses

Total this Phase 0.00

Total This Invoice \$150.00

Outstanding Invoices

Number	Date	Balance
220902	7/24/2025	2,427.81
223659	1/9/2026	450.00
Total		2,877.81

Total Now Due \$3,027.81

Teresa Viscarra
 Six Mile Creek Community Development District
 6200 Lee Vista Boulevard Ste 300
 Orlando, FL 32822

February 05, 2026
 Invoice No: 224162

Total This Invoice \$382.50

Project 21363.02000 Pacetti Road Traffic Signal (WA#84)

Professional Services rendered through January 31, 2026

Phase 1. CEI Services

Labor

			Hours	Rate	Amount
Senior Engineer/Senior Project Manager					
Wild, Scott	1/10/2026		.50	255.00	127.50
coordination with JUM					
Wild, Scott	1/17/2026		.50	255.00	127.50
meeting					
Wild, Scott	1/31/2026		.50	255.00	127.50
meeting, coordination					
Totals			1.50		382.50
Total Labor					382.50

Billing Limits

	Current	Prior	To-Date
Labor	382.50	9,180.00	9,562.50
Limit			55,300.00
Remaining			45,737.50

Total this Phase \$382.50

Phase XP. Expenses

Total this Phase 0.00

Total This Invoice \$382.50

Outstanding Invoices

Number	Date	Balance
220903	7/24/2025	685.00
223726	1/12/2026	5,868.75
Total		6,553.75

Total Now Due \$6,936.25

REQUISITION NO.: 338 A
2016A CAPITAL IMPROVEMENT BONDS
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)

\$7,315,000
CAPITAL IMPROVEMENT BONDS
SERIES 2016A (Assessment Area 2)

\$6,720,000
CAPITAL IMPROVEMENT BONDS
SERIES 2016B (Assessment Area 2)

The undersigned, an Authorized Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of that certain Master Trust Indenture from the District to US Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of June 1, 2007 (the "Master Indenture"), as amended and supplemented by the first Supplemental Indenture from the District to the Trustee, dated as of April 22, 2016 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in the Indenture):

- (A) Requisition Number: **338 A**
- (B) Name of Payee: **Kutak Rock, LLP**

- (C) Remit Check to: **Kutak Rock LLP**
PO Box 30057
Omaha, NE 68103-1157

- (D) Amount Payable: **\$ 70.50**
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Professional services related to project construction – Invoice 3703046 18323-2**

- (F) Fund or Account and subaccount, if any, from which disbursement to be made: **2016A Capital Improvement Revenue Bonds**

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the Project and each represents a Cost of the Project that is due and has not previously been paid;

OR this requisition is for Cost of Issuance payable from the Cost of Issuance Account that has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

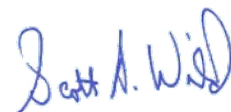
SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: _____
Authorized Officer

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE
AND NON-CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement other than Capitalized Interest or Costs of Issuance the undersigned Consulting Engineer hereby certifies that (i) this disbursement is for a Cost of the Project and is consistent with the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

ENGLAND-THIMS & MILLER, INC.

By:  _____
Its: Consulting Engineer

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

February 26, 2026

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3703046

Client Matter No. 18323-2

Notification Email: eftgroup@kutakrock.com

Six Mile Creek CDD

Governmental Management Services – St. Augustine

Suite 114

475 West Town Place

St. Augustine, FL 32092

Invoice No. 3703046

18323-2

Re: Six Mile Creek CDD - Project Construction

For Professional Legal Services Rendered

11/25/25	W. Haber	0.30	70.50	Confer with McKenna regarding options for contracting additional work
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TOTAL HOURS	0.30	
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TOTAL FOR SERVICES RENDERED		\$70.50
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TOTAL CURRENT AMOUNT DUE		<u>\$70.50</u>
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REQUISITION NO.: 339A
2016A CAPITAL IMPROVEMENT BONDS
SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
(ST. JOHNS COUNTY, FLORIDA)

\$7,315,000
CAPITAL IMPROVEMENT BONDS
SERIES 2016A (Assessment Area 2)

\$6,720,000
CAPITAL IMPROVEMENT BONDS
SERIES 2016B (Assessment Area 2)

The undersigned, an Authorized Officer of Six Mile Creek Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of that certain Master Trust Indenture from the District to US Bank, Orlando, Florida, as trustee (the "Trustee"), dated as of June 1, 2007 (the "Master Indenture"), as amended and supplemented by the first Supplemental Indenture from the District to the Trustee, dated as of April 22, 2016 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such terms in the Indenture):

- (A) Requisition Number: **339A**
(B) Name of Payee: Brightview Landscape Services, Inc.
(C) Payment Instructions:
Brightview Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

(D) Amount Payable: **\$ 3,773.74**

(E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Pond Area / Additional Fill Dirt - Invoice 9701334 (February 2026)**

(F) Fund or Account and subaccount, if any, from which disbursement to be made: **2016A**

Capital Improvement Revenue Bonds

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the Project and each represents a Cost of the Project that is due and has not previously been paid;

OR this requisition is for Cost of Issuance payable from the Cost of Issuance Account that has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

SIX MILE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: _____
Authorized Officer

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE
AND NON-CAPITALIZED INTEREST REQUESTS ONLY**

If this requisition is for a disbursement other than Capitalized Interest or Costs of Issuance the undersigned Consulting Engineer hereby certifies that (i) this disbursement is for a Cost of the Project and is consistent with the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

ENGLAND-THIMS & MILLER, INC.

By: Scott A. Wild
Its: Consulting Engineer

Date: March 4, 2026



INVOICE

Sold To: 22539664
Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092

Customer #: 22539664
Invoice #: 9701334
Invoice Date: 2/27/2026
Sales Order: 8842790
Cust PO #:

Project Name: Six Mile Cdd- Rec Pond Area/additional fill dirt
Project Description: enhancement

Job Number	Description	Amount
460800520	After brush hogging back of Rec pond we will need approx 60 yards of fill dirt to bring up grade in select areas Six Mile CDD Trailmark Rec Pond Berm Install Started and completed 2/18/2026	3,773.74
Total Invoice Amount		3,773.74
Taxable Amount		
Tax Amount		
Balance Due		3,773.74

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
Invoice #: 9701334
Invoice Date: 2/27/2026

Amount Due: \$ 3,773.74

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Six Mile CDD
475 W Town Pl Ste 114
St Augustine FL 32092

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

B.

MINUTES OF MEETING
SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Six Mile Creek Community Development District was held on Wednesday, February 11, 2026 at 1:05 p.m. at the Good News Church, 573 West Twincourt Trail, St. Augustine, Florida. 32095

Present and constituting a quorum were:

Heather Brofford	Chairperson
Michelle Sutton	Vice Chairperson
Wendy Hartley	Supervisor

Also, present were:

Daniel Laughlin	District Manager, GMS
Sarah Sweeting	District Manager, GMS
Wes Haber <i>by phone</i>	District Counsel, Kutak Rock
Elena Barron	GMS
Dan Wright	GMS
Matt Reid	First Service
Kevin Andersen	Reverie
Cassie Passantino	OnPlace
Steve McAvoy	Brightview
Derek Allen	United Landscape Services
Phoebe Stroker	United Landscape Services
Kevin Phillipi	United Landscape Services
Ed	Florida Waterways

The following is a summary of the actions taken at the February 11, 2026 Six Mile Creek Community Development District's regular Board of Supervisor's Meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Laughlin called the meeting to order at 1:00 p.m. Three Supervisors were in attendance constituting a quorum.

SECOND ORDER OF BUSINESS

Audience Comments

Mr. Laughlin opened the audience comment period regarding agenda items. There being no comments, the next item followed.

THIRD ORDER OF BUSINESS

Landscape & Lake Maintenance Update

A. Brightview (TrailMark)

1. Communication Report

2. Brightview QSA

Mr. McAvoy reported they are currently completing tree elevations which should be finished within four weeks. Ornamental grass cutbacks are expected to be completed by the end of the month. Crews are addressing debris from recent storm and continuing general property clean-up. He noted that freeze damage assessments are underway, with photos to document. Pruning of affected plants will be delayed until temperatures consistently warm to avoid further damage. Turf areas impacted by freeze conditions will also be monitored before corrective work begins.

Mr. McAvoy stated that pre-emergent treatments are scheduled for late this month or early next month. The Board thanked Brightview for proactive work ahead of recent high winds, which helped prevent storm damage, and quickly addressing concerns along a community path.

3. Proposal for Annuals

Mr. Laughlin presented a proposal from Brightview for Spring Annuals in the amount of \$2,210.

On MOTION by Ms. Brofford, seconded by Ms. Hartley, with all in favor, the Proposal for Spring Annuals in the Amount of \$2,210, was approved.

4. Proposal for River Rock

Mr. Laughlin presented a proposal from Brightview to install river rock along south parking area to prevent washout in the amount of \$2,275.11. A motion was made and seconded.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for Installation of River Rock Along South Parking Area in the Amount of \$2,275.11, was approved.

B. United Landscape (Reverie)

1. Report

Ms. Stroker reported completion of annual grass cutbacks throughout the community and roadways. They are doing monthly mowing of all ponds, green spaces, and areas behind homes and between fences. Removal of large fallen limbs and storm debris as needed. New seasonal color enhancements installed at the main entrance, Lifestyles Road, and the Blackbird entrance. Completion of a freeze-damage site audit; a replacement plan will be developed as temperatures warm. Ongoing maintenance of amenity center beds, weed control, and prompt response to homeowner concerns. Board members expressed satisfaction with the current appearance and recent enhancements.

C. Florida Waterways

1. TrailMark Report

Representative from Florida Waterways reported that due to low water levels crews are taking advantage of conditions to treat exposed submerged vegetation, focusing on spike rush control while it is easier to access, and remove trash and debris, particularly in ponds 22, 23, 24, and 27 near construction areas. Recent high winds contributed to increased debris, which crews are actively addressing.

Regarding an issue on Pond 31 access, Ed reported an ongoing issue with a homeowner interfering with maintenance access to Pond 31, despite work being conducted within a drainage easement. Staff confirmed this has been a recurring issue and will follow up to ensure access rights are enforced. The matter will be prioritized for resolution.

Board members expressed appreciation for Florida Waterways utilizing the low water levels to address vegetation that is typically harder to treat when submerged.

Staff also discussed coordinating with the landscaping contractor to evaluate lake banks while water levels remain low in case additional maintenance can be completed during this window. Additionally, staff is working on obtaining a proposal to clean outfalls to support continued pond barrier improvements and debris control.

FOURTH ORDER OF BUSINESS

Consideration of Community Requests:

A. Tutoring Services at the Amenity Center

The Board considered a request from Christy Meyer to offer summer reading tutoring services at the Amenity Center.

Ms. Meyer, a second-grade teacher, proposed a K-5 reading-focused summer camp, designed to support students needing additional reading assistance. The program would run four days a week, three hours per day, at a rate of \$200 a week.

The Board noted there are currently no tutoring services offered at the Amenity Center and expressed support for providing educational opportunities within the community, particularly for working families. The program will be advertised in the community newsletter.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal to hold Tutoring Services at the Amenity Center, was approved.

B. Gym Equipment

The Board reviewed a request to purchase a free-weight squat/deadlift rack for the fitness center. Currently, the gym includes a Smith machine that allows similar exercises. Staff confirmed there is no clear space available without rearranging existing equipment. Board members expressed concern about safety, particularly given youth access to the facility. The equipment was not budgeted, and most current gym equipment is leased.

After discussion, the Board determined that due to space constraints, liability concerns, and lack of budget allocation, the request would not move forward. No motion was made and the request was declined.

C. Soccer Shots

The Board reviewed a request from Soccer Shots to renew their program agreement. The program had previously operated within the community, but prior agreement (approved in 2022) had expired. Staff confirmed that that organization submitted updated paperwork to renew the agreement. Board members noted the program has been popular with residents. The Soccer Shots season will run from January 20, 2026 to May 12, 2026 from 5:35 p.m. to 6:20 p.m.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for Field Usage for New Soccer Shots Season, was approved.

FIFTH ORDER OF BUSINESS

Consideration of Proposals for Vending Machine Services (TrailMark)

The Board reviewed information from two vending service providers. There is no cost to the District, as vendors supply, stock, and maintain the machines. The agenda included breakdowns for resident purchases.

Both vendors conducted site visits and confirmed they could accommodate the current setup. The previous food vending machine has been removed; the drink machine remains. Pricing varies by item (e.g., small vs large chips), and vendors noted prices may fluctuate due to inflation. Machines will accept both cash and card payments. Staff reported that Chilly Water Vending demonstrated stronger communication and responsiveness.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal from Chilly Water Vending for Vending Machine Services, was approved.

SIXTH ORDER OF BUSINESS

Consideration of Proposals for Landscape & Irrigation Maintenance Services

A. Reverie

The Board reviewed proposals for Reverie landscape services. Since this was not a formal RFP process, scoring was not required and selection was based on Board preference.

The Board discussions included United has done a strong job improving conditions at Reverie and stabilizing prior issues. United’s proposal was the highest priced submission. Brightview submitted a competitive proposal. The Board has previously expressed interest in consolidating both TrailMark and Reverie under one landscape vendor for consistency, efficiency, and clearer accountability. Maintaining one vendor across the District would streamline operations and reduce finger-pointing between properties. Appreciation was expressed for United’s efforts and Ms. Stroker’s leadership in turning the property around.

The Board also discussed transition timing and outstanding improvement projects. It was suggested that some of United’s current initiatives and improvement proposals be allowed to move forward prior to transition, a smooth transition period be coordinated between United and Brightview, the new contract begin May 1 to avoid transitioning during peak summer conditions, and warranty considerations be maintained during overlap. Brightview confirmed that a delayed start date would not impact their proposed pricing.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal from Brightview for Landscape and Irrigation Maintenance Services Beginning May 1, 2026, was approved.

B. TrailMark

The Board reviewed proposals and scoring criteria for landscape and irrigation maintenance services. Supervisors discussed options for proceeding, including averaging individual scoring sheets or adopting a single set of rankings. Several Board members indicated their scoring was consistent with Supervisor Dunn’s submitted rankings. Staff read the final scoring totals into the record: Brightview-95, Rupert-86, Yellowstone- 80, The Greenery-78, United-72, Bland-68, Vertigo-64, Duval Landscape- 61.

Brightview was the highest total score. Board discussion noted Brightview’s competitive pricing, strong working relationship and responsiveness from the account manager, and familiarity with the property and consistent service performance.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal from Brightview for TrailMark Landscape and Irrigation Maintenance Services, was approved.

SEVENTH ORDER OF BUSINESS

Consideration of Reverie Proposals

A. United Landscape Services

1. 208852 – Magnolia and Crepe Myrtle Annual

The Board reviewed the proposal for Magnolia and Crepe Myrtle annual fertilization for \$3,042.66. The Board discussed this was necessary and made a motion to approve.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for Magnolia and Crepe Myrtle Annual Fertilization for \$3,042.66, was approved.

- 2. 210417 – Removal of Dead Trees in Dog Park & Biergarten**
- 3. 210427 – Cut Down Dead Pine Trees**
- 4. 210437 – Trim Tree Around Light Post**
- 5. 210448 – Tree Work Bundle Discount Price**

Mr. Andersen explained that several tree proposals were related to prior arborist recommendations regarding magnolias, crepe myrtles, and hazardous trees near the dog park and Biergarten. Rather than pursue the more expensive arborist recommendations, United proposed a more measured approach focused on treatment, selective removals, and maintenance. The bundled proposal (Item 5) combined tree trimming, removals, and related work at a discounted total of \$13,650, replacing Items 2, 3, and 4 as standalone proposals.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for Tree Work Bundle at a Discounted Price of \$13,650, was approved.

6. 210496 – Year-Round Plants to Beds

The Board discussed the proposal to correct annual counts and add new seasonal beds to enhance color at key areas, including Rustic Mill Dr. and Lifestyle Lane intersection, Blackbird entrance (both sides), and amenity center frontage for a total of \$4,881.31.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal for Year-Round Plants to Beds for \$4,881.31, was approved.

7. 210825 – Replace Sod

The Board discussed the proposal to replace sod for \$2,347 at the amenity center where irrigation issues had previously caused damage. The Board noted this expense may be tracked as part of potential action related to prior vendor performance issues.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal to Replace Sod at the Amenity Center for \$2,347, was approved.

8. 210826 – Replace Plants at Amenity Entrance & Chimney Area

The Board discussed the replacement of failing plant material at the amenity entrance and chimney area with more appropriate selections for \$2,324.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal to Replace Plants at Amenity Center and Chimney Area for \$2,324, was approved.

9. 210827 – Removal and Replacement of Plants

The Board discussed removal and replacement of plant material at the second entrance park on Rustic Mill for \$2,040.87.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for Removal and Replacement of Plants for \$2,040.87, was approved.

10. 210956 – Option 1 for Residents at 63 Berry Blossom

11. 211453 – Option 2 for Residents at 63 Berry Blossom

The Board revisited two options for extending viburnum shrubs along a homeowner’s rear fence line.

Option 1: Partial run to oak tree. Option 2: Full property line run for \$6,493.25 (including irrigation). Discussion emphasized the CDD will not fund any portion of this private request, the homeowner must pay the full amount, a funding agreement will be required before work begins, and work will not proceed until funds are received. A motion was made and seconded for Option 2, contingent on execution of a funding agreement and full payment by the homeowner prior to installation.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for Option 2 for Residents at 63 Bery Blossom Viburnum Request Contingent upon Execution of a Funding Agreement and Full Payment of \$6,493.25 by the Homeowner Prior to Installation, was approved.

B. Team Surgical – AED Machine (Reverie)

Mr. Laughlin presented the AED Cabinet Replacement proposal. The Board discussed placing the outdoor AED cabinet at the pickleball courts due to moisture buildup caused by temperature fluctuations and condensation. A recent insurance inspection identified the issue. Key points discussed were the current cabinet is not vented, leading to moisture accumulation. Newer cabinet models include ventilation to prevent condensation, only one cabinet needs replacement,

the AED inti itself remains functional, and negotiated price for new cabinet is \$304.95 (including discount; plus, shipping as applicable). The replacement is intended to protect the AED device and ensure reliability in emergency situations.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal to Replace AED Machine Cabinet for \$304.95, was approved.

C. CBus – New Control Board (Reverie)

The Board reviewed the proposal to replace the control board for the pool heater due to ongoing operational issues for \$2,875.36. The Board agreed this was a necessary repair.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Proposal for a New Control Board for \$2,875.36, was approved.

D. CBus – New Chemical Feed Pumps, Sensors & Controllers (Reverie)

The Board reviewed the proposal to replace chemical feed pumps, sensors, and controllers that regulate chemical levels in the pool system for \$6,287.62.

On MOTION by Ms. Hartley, seconded by Ms. Sutton, with all in favor, the CBus Proposal for New Chemical Feed Pumps, Sensors, and Controllers for \$6,287.62, was approved.

E. Doody Daddy – Pet Waste Station (Reverie)

The Board reviewed the proposal to add three new pet waste stations in Phase 3 common areas to support increased development and encourage compliance with pet waste policies for a total of \$662.00.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the Proposal from Doody Daddy for Three New Pet Stations for \$662.00, was approved.

F. Envera – 3-Year Service Agreement & Cellular Cradle Point

G. Envera – Service Agreement Addendum

H. Envera – Barrier Arms

I. ButterflyMX – Alternative to Envera for Access Control System

The Board reviewed Envera related items including a three-year service agreement and cellular cradle point, a service agreement addendum, and additional Envera items (including ButterflyMX System).

After discussion the Board determined that additional vendor proposals will be presented at the next meeting. A Board member is also working to obtain at least one additional comparable proposal to ensure competitive review. All Envera items were tabled to a future meeting pending further proposals and comparison.

J. Future Horizons – Reverie Fountain Repair

Mr. Laughlin reviewed an invoice in the amount of \$3,734 for repairs to the Reverie entrance fountain. Discussion included: the fountain is currently inoperable, warranty coverage was voided due to mechanical damage (anchor rope wrapped around motor shaft, seal damage, wiring issues, etc.), Otterbine fountains require specialized vendors, making repairs costly and recurring, and ongoing maintenance and repair costs are expected over the life of the fountain. The board has previously discussed limiting fountains within the community for consistency and cost control. The fountain is located in the smallest pond in Reverie, with minimal homeowner impact if removed and several homes backing the pond are still model homes, further reducing potential disruption.

The Board expressed concern about continued long-term expenses and uniformity within the District. A motion was made to remove the fountain and not to repair or replace it.

On MOTION by Ms. Brofford, seconded by Ms. Hartley, with all in favor, to Remove the Non-working Fountain and not to Repair or Replace to be Paid for by Dream Finders, was approved.

EIGHTH ORDER OF BUSINESS

Consideration of Selection of Audit RFP Criteria to Perform the Audit for Fiscal Year 2025

The Board reviewed the audit RFP criteria as recommended by the Audit Committee. Approval authorizes staff to issue the Request for Proposals to qualified audit firms using the established scoring criteria.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Selection of Audit RFP Criteria to Perform the Audit for Fiscal Year 2025, was approved.

NINTH ORDER OF BUSINESS

Consideration of Resolution 2026-07, Confirming Use of St. Johns County Supervisor of Election for the 2026 General Elections

Mr. Laughlin reviewed Resolution 2026-07 confirming the use of the St. Johns County Supervisor of Elections to conduct the 2026 General Election at the amenity center. It was noted this will be the first year hosting elections at the amenity, the County will coordinate logistics and provide staffing, and coordination with County officials is already underway.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, Resolution 2026-07, Confirming Use of St. Johns County Supervisor of Election for the 2026 General Elections, was approved.

TENTH ORDER OF BUSINESS

Update Regarding Phase 2 and Phase 3 Pond Banks (Reverie)

Mr. Haber provided an update regarding the funding agreement for pond bank repairs in Phases two and three. Mr. Haber stated the funding agreement has been fully drafted and shared with representatives for both GreenPointe and Dream Finders. Initial feedback indicates no anticipated issues; final review from counsel is pending. The District engineer has reviewed the structure of the agreement and is prepared to certify the work upon completion, as contemplated in the agreement. Once executed, the District can formally approve and move forward with the repair work. The Board acknowledged the update and expressed appreciation for the continued progress.

ELEVENTH ORDER OF BUSINESS

Approval of Consent Agenda

A. Engineer Items

- 1. Ratification of Requisition 333 – 2016A Capital Improvement Bonds**
- 2. Approval of Requisitions 334 – 335, 2016A Capital Improvement Bonds**
- 3. Approval of Change Order Nos. 12 and 13, Trailmark Phase 13**

B. Approval of Minutes of the January 14, 2026 Meeting

C. Balance Sheet as of December 31, 2025 and Statement of Revenues and Expenses for the Period Ending December 31, 2025

D. Assessment Receipt Schedule

E. Check Register

Mr. Laughlin reviewed the consent agenda which included engineering items-requisition ratifications. Requisition 333-\$3,271, Requisition 334- \$6,701, Requisition 335- \$15,297. Total Requisitions: \$25,270.82. Mr. Laughlin reviewed the January 14, 2026 meeting minutes, balance sheet and statement of revenues as of December 31, 2025, the assessment receipt schedule, and check register with a total of \$203,813.11.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the Consent Agenda, was approved.

TWELFTH ORDER OF BUSINESS

Other Business

There was no other business, the next item followed.

THIRTEENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Mr. Haber had nothing to report and offered to answer any questions.

B. Engineer – Update Regarding TrailMark & Pacetti Road Traffic Signal Improvements

Mr. Laughlin stated the engineer was not present and offered to take any questions back to him.

C. Manager – E-Bikes

Mr. Laughlin raised concerns about increasing issues related to e-bikes, noting that many Districts have seen a surge in usage since the holidays. Mr. Laughlin stated the CDD is not a law enforcement entity and cannot regulate activity on public roads or sidewalks beyond what state and county law allows. Enforcement of traffic violations on roads and sidewalks would fall to the Sherriff’s Offic. The CDD can regulate activity on District-owned property (amenity center, fields, trails, common areas, etc.).

The Board consensus included that e-bikes should be prohibited on CDD common areas, including fields, dog parks, trail systems, pond walking paths, and green spaces and culvert areas. E-bikes may be allowed only on sidewalks for transportation purposes to and from the amenity

center. Riders must operate at a reasonable speed and yield to pedestrians. E-bikes must be parked at designated bike racks and not ridden around amenity areas. Clear policy language will be drafted and brought back for Board approval. Enforcement would include amenity access suspension for violations, with trespass enforcement as a final step if necessary.

Staff will prepare updated policy language for Board review at a future meeting.

D. TrailMark Reports

1. Operations & Amenities

a. Report

Ms. Barron reported that musical bingo was a strong success with high attendance; additional rounds were added due to demand. A Valentine's paint night is scheduled. Wine glass painting event in planning (mockups pending). Spring extravaganza planning underway; eggs have been delivered and will be organized by age group. Phase 13 mailbox leys have been received and are being organized. Body class programming anticipated to begin soon pending instructor availability. The Board requested to be kept updated on vendor start dates and consistency.

Mr. Wright discussed lighting damage concerns in The Grove. He stated it is likely caused by e-bikes, pedestrian interference, or event vehicle access. Mr. Wright also discussed proposed mitigation steps that include using flags or caution tape to mark lighting during events, consider volunteer traffic direction assistance, evaluate hiring off duty/non-emergency deputies if necessary, and monitor for continued vandalism or misuse. The Board agreed to monitor and adjust as needed.

E. Reverie Reports

1. DFH Updates

Staff reported awaiting finalized pricing on previously requested additional items. Phase three mailbox slab and shade structure installation is approaching and will be installed before mailbox kiosk placement. Coordination is underway for scheduling and logistics. Temporary mailbox relocation may occur to minimize disruption, and resident communication will be issued once dates are confirmed.

2. Operations (*First Service*) – Report

Mr. Reid reported Sunbelt gate Access replaced the operator gate mechanism, arm, and control board. The gates have operated near 100% uptime over the past month. Pickleball court

windcreens experiencing stress from high winds and staff is obtaining multiple proposals for replacement and will present next month.

3. Lifestyles (*OnPlace*) – Report

Ms. Passantino stated that the Neighborhood Reads on Wheels was well received. Vision matters educational session (ophthalmology Q&A) had strong engagement and the Gator’s Dockside social event had a high turnout and positive feedback. The Big Game event had approximately 50+ attendees and she also had local culinary partner host a cookie love workshop. Upcoming event is the Love Shack Bash (Valentine’s Day) with DJ, catering, themed décor. Foresight Fitness proposal finalized and will be presented next month.

FOURTEENTH ORDER OF BUSINESS

Supervisor’s Requests

Mr. Laughlin asked for Supervisor’s requests. There were no Supervisor requests to report.

FIFTEENTH ORDER OF BUSINESS

Audience Comments

Resident suggested that the policy language regarding E-bikes refer more broadly to “motorized vehicles” rather than only “e-bikes”, noting that mini and other motorized trail bikes are being used on trails. Staff acknowledged the comment for consideration in policy drafting.

A resident raised concerns about significant dog waste and litter accumulation along the power line path area. Staff clarified the property is owned by the District, with portions under FPL easement and some areas still pending turnover from the developer. Operations will increase monitoring and maintenance in that area and additional cleanup efforts may be incorporated into routine maintenance.

A resident expressed concern that recent landscape discussions focused heavily on Reverie and asked about improvements for TrailMark, including the basketball area. The Board responded that budget constraints in prior years limited improvement projects. The newly approved landscape contract may be future opportunities for enhancements. Residents are encouraged to submit formal requests to staff for evaluation and budget consideration.

A resident reported heavy dog waste issues in the Ferndale area. Discussion included potential addition of more dog waste stations in remote/common areas. Continued monitoring and

potential communication reminders and clarification that issues on private property fall under HOA jurisdiction, not the CDD.

A resident proposed installing adult-oriented outdoor fitness equipment near the underdeveloped area by the parking lot across from Reverie. The Board encouraged submission of a formal request form. The Board stated it is not currently budgeted for this fiscal year and would require evaluation of cost, maintenance, and overall community benefit before consideration in a future budget cycle.

Another resident expressed concern about high speeds and unsafe use of e-bikes. The Board acknowledged concerns and ongoing policy development, emphasized that enforcement on public roads is the responsibility of law enforcement, and encouraged residents to report incidents directly to the Sheriff’s Office to help increase enforcement presence.

SIXTEENTH ORDER OF BUSINESS

Closed Session: Consideration of Proposals for Security Services

On MOTION by Ms. Brofford, seconded by Ms. Hartley, with all in favor, the Proposal to Approve an Unarmed Security Guard and Reducing Off Duty SJSO Shifts to 8 Hours Per Week, was approved.

SEVENTEENTH ORDER OF BUSINESS

Next Scheduled Meeting – March 11, 2026 at 1:00 p.m. @ Good News Church (WGV)

EIGHTEENTH ORDER OF BUSINESS

Adjournment

Mr. Laughlin adjourned the meeting at 3:40 p.m.

On MOTION by Ms. Sutton, seconded by Ms. Brofford, with all in favor, the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

C.

MINUTES OF MEETING
SIX MILE CREEK
COMMUNITY DEVELOPMENT DISTRICT

The audit committee meeting of the Board of Supervisors of the Six Mile Creek Community Development District was held on Wednesday, February 11, 2026 at 1:00 p.m. at the Good News Church, 573 West Twincourt Trail, St. Augustine, Florida. 32095

Present for the Audit Committee were:

Heather Brofford
Michelle Sutton
Wendy Hartley

Also, present were:

Daniel Laughlin	District Manager, GMS
Sarah Sweeting	District Manager, GMS
Wes Haber <i>by phone</i>	District Counsel, Kutak Rock

The following is a summary of the actions taken at the February 11, 2026 Six Mile Creek Community Development District's regular Audit Committee Meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Laughlin called the meeting to order at 1:00 p.m.

SECOND ORDER OF BUSINESS

**Review and Selection of Audit RFP
Criteria**

Mr. Laughlin reviewed the proposed selection criteria for the audit RFP and noted that the criteria was the standard form of criteria that they have used in the past.

On MOTION by Ms. Brofford, seconded by Ms. Hartley, with all in favor, the Proposed Audit RFP Criteria, was approved.

THIRD ORDER OF BUSINESS

Other Business

There being no comments, the next item followed.

FOURTH ORDER OF BUSINESS

Adjournment

Mr. Laughlin asked for a motion to adjourn the Audit Committee meeting.

On MOTION by Ms. Brofford, seconded by Ms. Sutton, with all in favor, the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

D.

Six Mile Creek
Community Development District

Unaudited Financial Reporting
January 31, 2026



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Six Mile Creek
Community Development District
Balance Sheet
January 31, 2026

	General Fund	Reverie Fund	Capital Reserve Fund	Debt Service Fund	Capital Projects Fund	Totals Governmental Funds
Assets:						
Cash - Truist Bank	\$ 176,969	\$ 166,920	\$ 4,083	\$ -	\$ -	\$ 347,972
Investments:						
Series 2007						
Reserve	-	-	-	29,298	-	29,298
Construction	-	-	-	-	2,510	2,510
Series 2015						
Reserve	-	-	-	156,844	-	156,844
Revenue	-	-	-	245,913	-	245,913
Series 2016A						
Reserve	-	-	-	429,575	-	429,575
Revenue	-	-	-	579,046	-	579,046
Construction	-	-	-	-	159,634	159,634
Series 2016B						
Revenue	-	-	-	178	-	178
Prepayment	-	-	-	7	-	7
Construction	-	-	-	-	4	4
Series 2017A						
Reserve	-	-	-	690,525	-	690,525
Revenue	-	-	-	728,494	-	728,494
Interest	-	-	-	0	-	0
Construction	-	-	-	-	0	0
Construction - NW	-	-	-	-	1,042	1,042
Series 2020						
Reserve	-	-	-	204,834	-	204,834
Revenue	-	-	-	416,672	-	416,672
Interest	-	-	-	1	-	1
Series 2021 AA3 PH1						
Reserve	-	-	-	281,856	-	281,856
Revenue	-	-	-	566,032	-	566,032
Series 2021 AA3 PH2						
Reserve	-	-	-	74,550	-	74,550
Revenue	-	-	-	156,770	-	156,770
Series 2021 AA2 PH3B						
Reserve	-	-	-	230,438	-	230,438
Revenue	-	-	-	442,948	-	442,948
Interest	-	-	-	0	-	0
Construction	-	-	-	-	210	210
Series 2023						
Reserve	-	-	-	363,838	-	363,838
Revenue	-	-	-	654,673	-	654,673
Capitalized Interest	-	-	-	0	-	0
Construction AA2 PH3C	-	-	-	-	1,134	1,134
Series 2024						
Reserve	-	-	-	193,130	-	193,130
Revenue	-	-	-	406,873	-	406,873
Interest	-	-	-	15	-	15
Construction	-	-	-	-	449	449
Investment - Custody	1,461,292	-	-	-	-	1,461,292
State Board of Administration	-	280,928	-	-	-	280,928
Due From Capital Projects	-	-	-	-	956	956
Due From Capital Reserve	28,334	-	-	-	-	28,334
Due From Developer	-	-	-	-	-	-
Due From General Fund	-	1,585	95,906	3,252	5,153	105,897
Due from Other	-	-	-	-	3,959	3,959
Due from Reverie	-	-	-	-	-	-
Prepaid Expenses	-	4,431	-	-	-	4,431
Total Assets	\$ 1,666,595	\$ 453,863	\$ 99,990	\$ 6,855,761	\$ 175,052	\$ 9,251,261

Six Mile Creek
Community Development District
Balance Sheet
January 31, 2026

	General Fund	Reverie Fund	Capital Reserve Fund	Debt Service Fund	Capital Projects Fund	Totals Governmental Funds
Liabilities:						
Accounts Payable	\$ 16,504	\$ 25,449	\$ -	\$ -	\$ 2,918	\$ 44,870
Accrued Payables	2,007	1,529	-	-	-	3,535
Contracts Payable	-	-	-	-	1,173,037	1,173,037
Due to Debt Service	3,252	-	-	-	-	3,252
Due to Capital Projects 2016A/B	4,153	-	-	-	-	4,153
Due to Capital Projects 2017	1,000	-	-	-	956	1,956
Due to Capital Projects 2024	3,959	-	-	-	-	3,959
Due to Capital Reserve	95,906	-	-	-	-	95,906
Due to General Fund	-	-	28,334	-	-	28,334
Due to Reverie	1,585	-	-	-	-	1,585
Total Liabilities	\$ 128,366	\$ 26,978	\$ 28,334	\$ -	\$ 1,176,911	\$ 1,360,589
Fund Balances:						
Assigned For Debt Service 2007	\$ -	\$ -	\$ -	\$ 29,298	\$ -	\$ 29,298
Assigned For Debt Service 2015	-	-	-	402,757	-	402,757
Assigned For Debt Service 2016A	-	-	-	1,008,621	-	1,008,621
Assigned For Debt Service 2016B	-	-	-	185	-	185
Assigned For Debt Service 2017A	-	-	-	1,419,020	-	1,419,020
Assigned For Debt Service 2020	-	-	-	621,507	-	621,507
Assigned For Debt Service 2021 PH1	-	-	-	847,888	-	847,888
Assigned For Debt Service 2021 PH2	-	-	-	231,320	-	231,320
Assigned For Debt Service 2021 PH3B	-	-	-	673,385	-	673,385
Assigned For Debt Service 2023	-	-	-	1,021,763	-	1,021,763
Assigned For Debt Service 2024	-	-	-	600,017	-	600,017
Assigned For Capital Projects 2007	-	-	-	-	2,510	2,510
Assigned For Capital Projects 2016A	-	-	-	-	159,913	159,913
Assigned For Capital Projects 2016B	-	-	-	-	4	4
Assigned For Capital Projects 2017A	-	-	-	-	2,998	2,998
Assigned For Capital Projects 2020	-	-	-	-	-	-
Assigned For Capital Projects 2021 PH	-	-	-	-	-	-
Assigned For Capital Projects 2021 PH	-	-	-	-	210	210
Assigned For Capital Projects 2023	-	-	-	-	(938,808)	(938,808)
Assigned For Capital Projects 2024	-	-	-	-	(228,687)	(228,687)
Assigned For Capital Reserve	-	-	71,655	-	-	71,655
Unassigned	1,538,229	426,886	-	-	-	1,965,115
Total Fund Balances	\$ 1,538,229	\$ 426,886	\$ 71,655	\$ 6,855,761	\$ (1,001,859)	\$ 7,890,673
Total Liabilities & Fund Equity	\$ 1,666,595	\$ 453,863	\$ 99,990	\$ 6,855,761	\$ 175,052	\$ 9,251,261

Six Mile Creek

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending January 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 01/31/26	Thru 01/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 2,074,863	\$ 1,402,808	\$ 1,402,808	\$ -
Special Assessments - Direct Platted	-	-	179,669	179,669
Interest	24,000	8,000	6,889	(1,111)
Miscellaneous Income	1,226	409	275	(134)
Rental Income	3,500	1,167	3,475	2,308
Special Events Income	1,000	-	140	140
Total Revenues	\$ 2,104,589	\$ 1,412,383	\$ 1,593,256	\$ 180,873
Expenditures:				
Administrative:				
Supervisor Fees	\$ 12,000	\$ 4,000	\$ 3,800	\$ 200
FICA Expense	918	306	291	15
Engineering Fees	35,000	11,667	15,151	(3,485)
Attorney	35,000	11,667	2,923	8,743
Arbitrage	5,400	1,200	1,200	-
Dissemination	14,132	4,711	5,511	(800)
Dissemination - DTS	2,500	2,500	5,000	(2,500)
Annual Audit	17,000	-	-	-
Trustee Fees	38,431	16,405	16,405	-
Assessment Administration	10,300	10,300	10,300	-
Management Fees	46,350	15,450	15,450	-
Information Technology	1,947	649	649	-
Website Maintenance	1,298	433	433	(0)
Debt Service Fund Accounting	5,000	1,667	1,667	(0)
Telephone	1,250	417	550	(133)
Postage	2,500	833	1,349	(516)
Printing & Binding	2,000	667	501	166
Insurance	9,125	9,125	8,121	1,004
Legal Advertising	2,500	833	1,145	(312)
Meeting Room Rental	5,600	1,867	1,600	267
Bank Fees	3,000	1,000	733	267
Other Current Charges	1,000	333	56	277
Office Supplies	200	67	1	66
Dues, Licenses & Subscriptions	175	175	175	-
Total Administrative:	\$ 252,626	\$ 96,270	\$ 93,011	\$ 3,259
Operations & Maintenance				
Property Insurance	\$ 43,395	\$ 43,395	\$ 39,193	\$ 4,202
Electric	10,000	3,333	2,692	641
Streetlights	105,313	35,104	38,748	(3,644)
Landscape Contract	367,000	122,333	122,333	0
Landscape - Mulch & Plant Installation	130,000	43,333	3,282	40,051
Landscape Contingency	88,000	29,333	29,088	245
Lake Contract	51,235	17,078	16,580	498
Lake Contingency	10,000	3,333	-	3,333
Irrigation Maintenance	75,000	25,000	18,044	6,956
Repairs & Maintenance	15,000	5,000	5,548	(548)
Security Patrol	55,000	18,333	16,619	1,714
Dog Park - General Maintenance	5,000	1,667	512	1,154
Kayak Launch - General Maintenance	5,000	1,667	-	1,667
Storm Clean-Up/Tree Removal	30,000	10,000	-	10,000
Total Operations & Maintenance:	\$ 989,943	\$ 358,911	\$ 292,642	\$ 66,269

Six Mile Creek

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending January 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 01/31/26	Thru 01/31/26	Variance
<u>Amenity Center</u>				
<u>Utilities</u>				
Telephone/Internet	\$ 6,000	\$ 2,000	\$ 1,603	\$ 397
Electric	25,000	8,333	7,886	448
Water/Irrigation	40,000	13,333	16,614	(3,281)
Gas	2,000	667	191	475
Trash Removal	12,750	4,250	3,395	855
<u>Security</u>				
Security Alarm Monitoring	\$ 1,100	\$ 367	\$ 290	\$ 77
Access Cards	1,500	500	-	500
<u>Management Contracts</u>				
Facility Management	\$ 104,020	\$ 34,673	\$ 34,673	\$ 0
Field Management/Administrative	104,020	34,673	34,673	0
Guest Services	33,496	11,165	7,844	3,321
Maintenance Technician	88,689	29,563	29,563	-
Amenity Staff - Rentals	6,000	2,000	-	2,000
Onsite Reimbursable (Event Pgrm/Mil)	2,000	667	-	667
Pool Attendants	15,192	5,064	-	5,064
Pool Maintenance	40,000	13,333	10,485	2,849
Pool Repairs	30,000	10,000	4,233	5,767
Pool Permits	700	-	-	-
Janitorial Services	42,706	14,235	14,295	(60)
Janitorial Supplies	5,000	1,667	1,040	627
Fitness Equipment Lease	34,312	11,437	11,437	(0)
Pest Control	6,000	2,000	1,512	488
Repairs & Maintenance	40,000	13,333	17,958	(4,624)
Special Events	25,000	8,333	13,218	(4,885)
Holiday Decorations	12,500	12,500	9,554	2,946
Fitness Center Repairs/Supplies	3,500	1,167	1,777	(610)
Operating Supplies	10,000	3,333	870	2,463
ASCAP/BMI Licenses	1,700	1,700	1,889	(189)
Contingency	72,885	24,295	2,214	22,081
Total Amenity Center:	\$ 766,070	\$ 264,590	\$ 227,215	\$ 37,375
<u>Reserves</u>				
Capital Reserve Transfer	\$ 95,950	\$ -	\$ -	\$ -
Total Reserves	\$ 95,950	\$ -	\$ -	\$ -
Total Expenditures	\$ 2,104,589	\$ 719,771	\$ 612,868	\$ 106,903
Excess Revenues (Expenditures)	\$ -		\$ 980,388	
Fund Balance - Beginning	\$ -		\$ 557,841	
Fund Balance - Ending	\$ -		\$ 1,538,229	

Six Mile Creek

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	\$ -	\$ 121,090	\$ 278,769	\$ 1,002,949	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,402,808
Special Assessments - Direct Platted	179,669	-	-	-	-	-	-	-	-	-	-	-	179,669
Interest	1,808	1,666	1,725	1,689	-	-	-	-	-	-	-	-	6,889
Miscellaneous Income	25	25	100	125	-	-	-	-	-	-	-	-	275
Rental Income	750	1,150	-	1,575	-	-	-	-	-	-	-	-	3,475
Special Events Income	-	-	-	140	-	-	-	-	-	-	-	-	140
Total Revenues	\$ 182,252	\$ 123,931	\$ 280,594	\$ 1,006,478	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,593,256
Expenditures:													
Administrative:													
Supervisor Fees	\$ 1,000	\$ 1,000	\$ 1,000	\$ 800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,800
FICA Expense	77	77	77	61	-	-	-	-	-	-	-	-	291
Engineering Fees	4,253	3,820	3,941	3,138	-	-	-	-	-	-	-	-	15,151
Attorney	2,923	-	-	-	-	-	-	-	-	-	-	-	2,923
Arbitrage	-	-	1,200	-	-	-	-	-	-	-	-	-	1,200
Dissemination	1,978	1,178	1,178	1,178	-	-	-	-	-	-	-	-	5,511
Dissemination - DTS	5,000	-	-	-	-	-	-	-	-	-	-	-	5,000
Annual Audit	-	-	-	-	-	-	-	-	-	-	-	-	-
Trustee Fees	4,256	-	7,704	4,445	-	-	-	-	-	-	-	-	16,405
Assessment Administration	10,300	-	-	-	-	-	-	-	-	-	-	-	10,300
Management Fees	3,863	3,863	3,863	3,863	-	-	-	-	-	-	-	-	15,450
Information Technology	162	162	162	162	-	-	-	-	-	-	-	-	649
Website Maintenance	108	108	108	108	-	-	-	-	-	-	-	-	433
Debt Services Fund Accounting	417	417	417	417	-	-	-	-	-	-	-	-	1,667
Telephone	177	164	79	129	-	-	-	-	-	-	-	-	550
Postage	199	702	212	236	-	-	-	-	-	-	-	-	1,349
Printing & Binding	82	36	279	104	-	-	-	-	-	-	-	-	501
Insurance	8,121	-	-	-	-	-	-	-	-	-	-	-	8,121
Legal Advertising	658	67	288	132	-	-	-	-	-	-	-	-	1,145
Meeting Room Rental	400	400	400	400	-	-	-	-	-	-	-	-	1,600
Bank Fees	237	174	174	149	-	-	-	-	-	-	-	-	733
Other Current Charges	-	-	56	-	-	-	-	-	-	-	-	-	56
Office Supplies	1	-	-	-	-	-	-	-	-	-	-	-	1
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total Administrative:	\$ 44,385	\$ 12,168	\$ 21,137	\$ 15,320	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 93,011
Operations & Maintenance													
Property Insurance	\$ 39,193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,193
Electric	913	625	551	604	-	-	-	-	-	-	-	-	2,692
Streetlights	9,431	9,431	9,431	10,454	-	-	-	-	-	-	-	-	38,748
Landscape Contract	30,583	30,583	30,583	30,583	-	-	-	-	-	-	-	-	122,333
Landscape - Mulch & Plant Installation	1,107	-	2,176	-	-	-	-	-	-	-	-	-	3,282
Landscape Contingency	11,533	12,655	-	4,900	-	-	-	-	-	-	-	-	29,088
Lake Contract	4,145	4,145	4,145	4,145	-	-	-	-	-	-	-	-	16,580
Lake Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Irrigation Maintenance	8,284	3,769	-	5,992	-	-	-	-	-	-	-	-	18,044
Repairs & Maintenance	390	4,028	1,000	130	-	-	-	-	-	-	-	-	5,548
Security Patrol	4,757	4,137	3,195	4,531	-	-	-	-	-	-	-	-	16,619
Dog Park - General Maintenance	206	158	-	148	-	-	-	-	-	-	-	-	512
Kayak Launch - General Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Storm Clean-Up/Tree Removal	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Operations & Maintenance:	\$ 110,544	\$ 69,530	\$ 51,081	\$ 61,487	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 292,642

Six Mile Creek
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
<u>Amenity Center</u>													
<u>Utilities</u>													
Telephone/Internet	\$ 390	\$ 412	\$ 403	\$ 398	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,603
Electric	2,026	1,937	1,764	2,159	-	-	-	-	-	-	-	-	7,886
Water/Irrigation	4,353	4,026	4,321	3,915	-	-	-	-	-	-	-	-	16,614
Gas	44	43	43	61	-	-	-	-	-	-	-	-	191
Trash Removal	849	849	849	849	-	-	-	-	-	-	-	-	3,395
<u>Security</u>													
Security Alarm Monitoring	\$ 185	\$ 35	\$ 35	\$ 35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 290
Access Cards	-	-	-	-	-	-	-	-	-	-	-	-	-
<u>Management Contracts</u>													
Facility Management	\$ 8,668	\$ 8,668	\$ 8,668	\$ 8,668	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,673
Field Management/Administrative	8,668	8,668	8,668	8,668	-	-	-	-	-	-	-	-	34,673
Guest Services	2,287	2,020	1,770	1,767	-	-	-	-	-	-	-	-	7,844
Maintenance Technician	7,391	7,391	7,391	7,391	-	-	-	-	-	-	-	-	29,563
Amenity Staff - Rentals	-	-	-	-	-	-	-	-	-	-	-	-	-
Onsite Reimbursable (Event Prgm/1	-	-	-	-	-	-	-	-	-	-	-	-	-
Pool Attendants	-	-	-	-	-	-	-	-	-	-	-	-	-
Pool Maintenance	2,561	3,220	1,800	2,904	-	-	-	-	-	-	-	-	10,485
Pool Repairs	-	4,233	-	-	-	-	4,233	-	-	-	-	-	4,233
Pool Permits	-	-	-	-	-	-	-	-	-	-	-	-	-
Janitorial Services	3,579	3,595	3,562	3,559	-	-	-	-	-	-	-	-	14,295
Janitorial Supplies	437	131	172	300	-	-	-	-	-	-	-	-	1,040
Fitness Equipment Lease	2,859	2,859	2,859	2,859	-	-	-	-	-	-	-	-	11,437
Pest Control	297	297	622	297	-	-	-	-	-	-	-	-	1,512
Repairs & Maintenance	882	3,015	13,470	590	-	-	-	-	-	-	-	-	17,958
Special Events	402	9,457	2,589	770	-	-	-	-	-	-	-	-	13,218
Holiday Decorations	4,327	273	4,953	-	-	-	-	-	-	-	-	-	9,554
Fitness Center Repairs/Supplies	1,277	250	250	-	-	-	-	-	-	-	-	-	1,777
Operating Supplies	139	95	333	303	-	-	-	-	-	-	-	-	870
ASCAP/BMI Licenses	1,889	-	-	-	-	-	-	-	-	-	-	-	1,889
Contingency	14	-	2,200	-	-	-	-	-	-	-	-	-	2,214
Total Amenity Center:	\$ 53,526	\$ 61,474	\$ 66,722	\$ 45,494	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 227,215
<u>Reserves</u>													
Capital Reserves Transfer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Reserves:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ 208,454	\$ 143,172	\$ 138,940	\$ 122,301	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 612,868
Excess Revenues (Expenditures)	\$ (26,202)	\$ (19,241)	\$ 141,654	\$ 884,177	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 980,388

Six Mile Creek

Community Development District

Reverie Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 728,279	\$ 539,062	\$ 539,062	\$ -
Developer Contributions	317,211	158,606	158,606	-
Interest	1,200	400	394	(6)
Miscellaneous Income	2,500	833	683	(151)
Special Events Income	2,500	833	-	(833)
Total Revenues	\$ 1,051,690	\$ 699,734	\$ 698,745	\$ (990)
Expenditures:				
Administrative:				
Other Current Charges	\$ 2,000	\$ 667	\$ 479	\$ 188
Total Administrative:	\$ 2,000	\$ 667	\$ 479	\$ 188
Operations & Maintenance				
Property Insurance	\$ 80,660	\$ 80,660	\$ 72,883	\$ 7,777
Electric	9,000	3,000	1,932	1,068
Landscape Contract	113,000	37,667	37,816	(150)
Landscape - Mulch & Plant Installation	45,000	15,000	2,827	12,173
Landscape Contingency	15,000	5,000	4,200	800
Lake Contract	14,215	4,738	4,600	138
Lake Contingency	2,500	833	384	449
Irrigation Maintenance	11,250	3,750	2,676	1,074
Repairs & Maintenance	1,500	500	459	41
Dog Park - General Maintenance	6,500	2,167	2,353	(186)
Entry Gate(s) Access Control & Monitoring	13,000	4,333	16,532	(12,199)
Pavilion Park Maintenance	-	-	4,651	(4,651)
Contingency	31,163	10,388	-	10,388
Total Operations & Maintenance:	\$ 342,788	\$ 168,036	\$ 151,313	\$ 16,723

Six Mile Creek

Community Development District

Reverie Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
<i>Amenity Center</i>				
Utilities				
Telephone/Internet	\$ 6,000	\$ 2,000	\$ 2,747	\$ (747)
Electric	20,000	6,667	7,068	(401)
Water/Irrigation	37,500	12,500	12,018	482
Gas	35,000	11,667	15,120	(3,453)
Trash Removal	6,050	2,017	1,614	402
Security				
Security Alarm Monitoring	\$ 1,000	\$ 333	\$ 225	\$ 108
Access Cards	5,000	1,667	1,365	302
Management Contracts				
Lifestyle Director	\$ 80,366	\$ 26,789	\$ 28,882	\$ (2,093)
Admin (Facility Management)	55,172	18,391	16,965	1,426
Building Maintenance (Field Management)	79,656	26,552	25,817	735
Lifestyle Community Association Management	103,012	34,337	31,692	2,645
Landscape Seasonal	24,000	8,000	2,778	5,222
Landscape Contingency	15,000	5,000	1,850	3,150
Pool Maintenance	25,500	8,500	13,303	(4,803)
Pool Repairs	12,500	4,167	4,919	(753)
Pool Permits	925	-	-	-
Janitorial Services	20,000	6,667	6,200	467
Janitorial Supplies	4,750	1,583	410	1,173
Facility Repairs & Maintenance	25,000	8,333	5,976	2,358
Fitness Equipment Lease	27,347	9,116	9,116	0
Pest Control	2,200	733	675	58
Repairs & Maintenance	20,000	6,667	6,105	562
Special Events	35,000	11,667	16,736	(5,069)
Holiday Decorations	6,500	2,167	-	2,167
Dues, Licenses & Subscriptions	600	600	140	460
Operating Supplies	5,000	1,667	978	688
Contingency	53,824	17,941	-	17,941
Total Amenity Center:	\$ 706,902	\$ 235,726	\$ 212,697	\$ 23,029
Total Expenditures	\$ 1,051,690	\$ 404,428	\$ 364,489	\$ 39,939
Excess Revenues (Expenditures)	\$ -		\$ 334,256	
Fund Balance - Beginning	\$ -		\$ 92,630	
Fund Balance - Ending	\$ -		\$ 426,886	

Six Mile Creek
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	\$ -	\$ 46,532	\$ 107,124	\$ 385,407	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 539,062
Developer Contributions	158,606	-	-	-	-	-	-	-	-	-	-	-	158,606
Interest	75	70	70	179	-	-	-	-	-	-	-	-	394
Miscellaneous Income	175	150	233	125	-	-	-	-	-	-	-	-	683
Special Events Income	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenues	\$ 158,855	\$ 46,752	\$ 107,426	\$ 385,711	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 698,745
Expenditures:													
Administrative:													
Other Current Charges	\$ 122	\$ 112	\$ 112	\$ 132	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 479
Total Administrative:	\$ 122	\$ 112	\$ 112	\$ 132	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 479
Operations & Maintenance													
Property Insurance	\$ 72,883	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72,883
Electric	567	508	362	496	-	-	-	-	-	-	-	-	1,932
Landscape Contract	7,293	10,519	10,002	10,002	-	-	-	-	-	-	-	-	37,816
Landscape - Mulch & Plant Installatio	-	393	1,217	1,217	-	-	-	-	-	-	-	-	2,827
Landscape Contingency	4,200	-	-	-	-	-	-	-	-	-	-	-	4,200
Lake Contract	1,150	1,150	1,150	1,150	-	-	-	-	-	-	-	-	4,600
Lake Contingency	-	-	185	199	-	-	-	-	-	-	-	-	384
Irrigation Maintenance	1,407	-	-	1,269	-	-	-	-	-	-	-	-	2,676
Repairs & Maintenance	250	209	-	-	-	-	-	-	-	-	-	-	459
Dog Park - General Maintenance	907	482	482	482	-	-	-	-	-	-	-	-	2,353
Entry Gate(s) Access Control & Monit	4,101	4,121	4,131	4,181	-	-	-	-	-	-	-	-	16,532
Pavilion Park Maintenance	4,651	-	-	-	-	-	-	-	-	-	-	-	4,651
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Operations & Maintenance:	\$ 97,408	\$ 17,382	\$ 17,528	\$ 18,995	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 151,313

Six Mile Creek
Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
<u>Amenity Center</u>													
Utilities													
Telephone/Internet	\$ 746	\$ 740	\$ 633	\$ 628	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,747
Electric	1,806	1,663	1,611	1,989	-	-	-	-	-	-	-	-	7,068
Water/Irrigation	3,103	2,698	2,431	3,786	-	-	-	-	-	-	-	-	12,018
Gas	1,225	2,234	5,073	6,587	-	-	-	-	-	-	-	-	15,120
Trash Removal	403	402	406	403	-	-	-	-	-	-	-	-	1,614
Security													
Security Alarm Monitoring	\$ -	\$ -	\$ 225	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 225
Access Cards	-	1,365	-	-	-	-	-	-	-	-	-	-	1,365
Management Contracts													
Lifestyle Director	\$ 8,200	\$ 4,100	\$ 8,582	\$ 8,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,882
Admin (Facility Management)	4,233	4,244	4,244	4,244	-	-	-	-	-	-	-	-	16,965
Building Maintenance (Field Mana)	6,489	6,353	6,388	6,586	-	-	-	-	-	-	-	-	25,817
Lifestyle Community Association M	7,923	7,923	7,923	7,923	-	-	-	-	-	-	-	-	31,692
Landscape Seasonal	-	386	1,196	1,196	-	-	-	-	-	-	-	-	2,778
Landscape Contingency	1,850	-	-	-	-	-	-	-	-	-	-	-	1,850
Pool Maintenance	3,134	2,500	4,581	3,088	-	-	-	-	-	-	-	-	13,303
Pool Repairs	255	3,392	1,272	-	-	-	-	-	-	-	-	-	4,919
Pool Permits	-	-	-	-	-	-	-	-	-	-	-	-	-
Janitorial Services	1,700	1,700	1,400	1,400	-	-	-	-	-	-	-	-	6,200
Janitorial Supplies	92	55	-	264	-	-	-	-	-	-	-	-	410
Facility Repairs & Maintenance	3,009	856	407	1,704	-	-	-	-	-	-	-	-	5,976
Fitness Equipment Lease	2,279	2,279	2,279	2,279	-	-	-	-	-	-	-	-	9,116
Pest Control	525	75	75	-	-	-	-	-	-	-	-	-	675
Repairs & Maintenance	372	5,056	371	306	-	-	-	-	-	-	-	-	6,105
Special Events	5,789	3,183	3,384	4,380	-	-	-	-	-	-	-	-	16,736
Holiday Decorations	-	-	-	-	-	-	-	-	-	-	-	-	-
Dues, Licenses & Subscriptions	35	35	35	35	-	-	-	-	-	-	-	-	140
Operating Supplies	148	301	238	291	-	-	-	-	-	-	-	-	978
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Amenity Center:	\$ 53,315	\$ 51,539	\$ 52,754	\$ 55,090	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 212,697
Total Expenditures	\$ 150,845	\$ 69,032	\$ 70,395	\$ 74,217	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 364,489
Excess Revenues (Expenditures)	\$ 8,010	\$ (22,281)	\$ 37,032	\$ 311,494	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334,256

Six Mile Creek

Community Development District

Capital Reserve

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Transfer In	\$ 95,950	\$ -	\$ -	\$ -
Interest	250	83	5	(79)
Total Revenues	\$ 96,200	\$ 83	\$ 5	\$ (79)
Expenditures:				
Contingency	\$ -	\$ -	\$ 15	\$ (15)
Capital Outlay	\$ 600	\$ 200	\$ 4,379	\$ (4,179)
Total Expenditures	\$ 600	\$ 200	\$ 4,394	\$ (4,179)
Excess Revenues (Expenditures)	\$ 95,600	\$ (117)	\$ (4,389)	
Fund Balance - Beginning	\$ 100,150		\$ 76,044	
Fund Balance - Ending	\$ 195,750		\$ 71,655	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2007

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 371	\$ 371
Total Revenues	\$ -	\$ -	\$ 371	\$ 371
Expenditures:				
Series 2007				
Debt Service Obligation	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure	\$ -		\$ 371	
Fund Balance - Beginning	\$ -		\$ 28,927	
Fund Balance - Ending	\$ -		\$ 29,298	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2015

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Special Assessments	\$ 209,125	\$ 157,725	\$ 157,725	\$ -
Interest	11,500	3,833	3,389	(444)
Total Revenues	\$ 220,625	\$ 161,558	\$ 161,114	\$ (444)
Expenditures:				
Series 2015				
Interest - 11/01	\$ 49,250	\$ 49,250	\$ 49,250	\$ -
Special Call - 11/01	-	-	5,000	(5,000)
Principal - 05/01	110,000	-	-	-
Interest - 05/01	49,250	-	-	-
Total Expenditures	\$ 208,500	\$ 49,250	\$ 54,250	\$ (5,000)
Excess Revenues (Expenditure	\$ 12,125		\$ 106,864	
Fund Balance - Beginning	\$ 135,666		\$ 295,894	
Fund Balance - Ending	\$ 147,791		\$ 402,757	

Six Mile Creek

Community Development District Debt Service Fund - Series 2016A

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Special Assessments	\$ 429,575	\$ 319,044	\$ 319,044	\$ -
Interest	36,000	12,000	11,017	(983)
Total Revenues	\$ 465,575	\$ 331,044	\$ 330,061	\$ (983)
Expenditures:				
Series 2016A				
Interest - 11/01	\$ 150,513	\$ 150,513	\$ 150,513	\$ -
Principal - 11/01	125,000	125,000	125,000	-
Special Call - 11/01	-	-	30,000	(30,000)
Interest - 05/01	147,544	-	-	-
Total Expenditures	\$ 423,056	\$ 275,513	\$ 305,513	\$ (30,000)
Excess Revenues (Expenditure)	\$ 42,519		\$ 24,548	
Fund Balance - Beginning	\$ 515,815		\$ 984,073	
Fund Balance - Ending	\$ 558,334		\$ 1,008,621	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2016B

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 2	\$ 2
Total Revenues	\$ -	\$ -	\$ 2	\$ 2
Expenditures:				
Series 2016B				
Interest - 11/01	\$ -	\$ -	\$ -	\$ -
Principal - 11/01	-	-	-	-
Interest - 05/01	-	-	-	-
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure	\$ -		\$ 2	
Fund Balance - Beginning	\$ -		\$ 183	
Fund Balance - Ending	\$ -		\$ 185	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2017A

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Special Assessments	\$ 690,263	\$ 512,871	\$ 512,871	\$ -
Interest	51,000	17,000	14,931	(2,069)
Total Revenues	\$ 741,263	\$ 529,871	\$ 527,802	\$ (2,069)
Expenditures:				
Series 2017A				
Interest - 11/01	\$ 238,619	\$ 238,638	\$ 238,638	\$ -
Principal - 11/01	210,000	210,000	210,000	-
Interest - 05/01	233,894	-	-	-
Total Expenditures	\$ 682,513	\$ 448,638	\$ 448,638	\$ -
Excess Revenues (Expenditure	\$ 58,751		\$ 79,165	
Fund Balance - Beginning	\$ 637,244		\$ 1,339,855	
Fund Balance - Ending	\$ 695,995		\$ 1,419,020	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2020

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Special Assessments	\$ 409,669	\$ 304,193	\$ 304,193	\$ -
Interest	28,000	9,333	6,145	(3,189)
Total Revenues	\$ 437,669	\$ 313,526	\$ 310,338	\$ (3,189)
Expenditures:				
Series 2020				
Interest - 11/01	\$ 130,528	\$ 130,528	\$ 130,528	\$ -
Principal - 11/01	145,000	145,000	145,000	-
Special Call - 11/01	-	-	5,000	(5,000)
Interest - 05/01	128,263	-	-	-
Total Expenditures	\$ 403,791	\$ 275,528	\$ 280,528	\$ (5,000)
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure)	\$ 33,878		\$ 29,810	
Fund Balance - Beginning	\$ 173,799		\$ 591,698	
Fund Balance - Ending	\$ 207,677		\$ 621,507	

Six Mile Creek
Community Development District
Debt Service Fund - Series 2021 AA3 PH1
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Special Assessments	\$ 563,713	\$ 423,930	\$ 423,930	\$ -
Interest	20,000	6,667	6,828	161
Total Revenues	\$ 583,713	\$ 430,596	\$ 430,757	\$ 161
Expenditures:				
Series 2021 AA3 PH1				
Interest - 11/01	\$ 169,525	\$ 169,525	\$ 169,525	\$ -
Special Call - 11/01	-	-	5,000	(5,000)
Principal - 05/01	225,000	-	-	-
Interest - 05/01	169,525	-	-	-
Total Expenditures	\$ 564,050	\$ 169,525	\$ 174,525	\$ (5,000)
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure	\$ 19,663		\$ 256,232	
Fund Balance - Beginning	\$ 301,227		\$ 591,656	
Fund Balance - Ending	\$ 320,890		\$ 847,888	

Six Mile Creek
Community Development District
Debt Service Fund - Series 2021 AA3 PH2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Special Assessments	\$ 149,100	\$ 110,359	\$ 110,359	\$ -
Interest	8,000	2,667	1,913	(753)
Total Revenues	\$ 157,100	\$ 113,025	\$ 112,272	\$ (753)
Expenditures:				
Series 2021 AA3 PH2				
Interest - 11/01	\$ 45,378	\$ 45,378	\$ 45,378	\$ -
Principal - 05/01	55,000	-	-	-
Interest - 05/01	45,378	-	-	-
Total Expenditures	\$ 145,755	\$ 45,378	\$ 45,378	\$ -
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure	\$ 11,345		\$ 66,894	
Fund Balance - Beginning	\$ 85,845		\$ 164,426	
Fund Balance - Ending	\$ 97,190		\$ 231,320	

Six Mile Creek
Community Development District
Debt Service Fund - Series 2021 AA2 PH3B
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
<u>Revenues:</u>				
Special Assessments	\$ 460,875	\$ 339,652	\$ 339,652	\$ -
Interest	18,000	6,000	5,427	(573)
Total Revenues	\$ 478,875	\$ 345,652	\$ 345,080	\$ (573)
<u>Expenditures:</u>				
Series 2021 AA2 PH3B				
Interest - 11/01	\$ 141,563	\$ 141,563	\$ 141,563	\$ -
Principal - 05/01	180,000	35,000	35,000	-
Interest - 05/01	141,563	-	-	-
Total Expenditures	\$ 463,125	\$ 176,563	\$ 176,563	\$ -
<u>Other Sources/(Uses)</u>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure)	\$ 15,750		\$ 168,517	
Fund Balance - Beginning	\$ 236,706		\$ 504,868	
Fund Balance - Ending	\$ 252,456		\$ 673,385	

Six Mile Creek
Community Development District
Debt Service Fund - Series 2023
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Special Assessments	\$ 727,675	\$ 539,102	\$ 539,102	\$ -
Interest	32,000	10,667	8,374	(2,292)
Total Revenues	\$ 759,675	\$ 549,769	\$ 547,477	\$ (2,292)
Expenditures:				
Series 2023				
Interest - 11/01	\$ 287,931	\$ 287,931	\$ 287,931	\$ -
Principal - 05/01	155,000	-	-	-
Interest - 05/01	287,931	-	-	-
Total Expenditures	\$ 730,863	\$ 287,931	\$ 287,931	\$ -
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure	\$ 28,813		\$ 259,545	
Fund Balance - Beginning	\$ 331,163		\$ 762,217	
Fund Balance - Ending	\$ 359,975		\$ 1,021,763	

Six Mile Creek

Community Development District

Debt Service Fund - Series 2024

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Special Assessments	\$ 386,260	\$ 386,260	\$ 386,440	\$ 180
Interest	12,000	4,000	6,852	2,852
Total Revenues	\$ 398,260	\$ 390,260	\$ 393,292	\$ 3,032
Expenditures:				
Series 2024				
Interest - 11/01	\$ 149,711	\$ 149,711	\$ 149,711	\$ -
Principal - 05/01	85,000	-	-	-
Interest - 05/01	149,711	149,711	-	149,711
Total Expenditures	\$ 384,423	\$ 299,423	\$ 149,711	\$ 149,711
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure	\$ 13,838		\$ 243,581	
Fund Balance - Beginning	\$ 162,251		\$ 356,436	
Fund Balance - Ending	\$ 176,089		\$ 600,017	

Six Mile Creek
Community Development District
Developer Contributions/Due to Developer

Funding Request #	Prepare Date	Check#	Received Date	Payment Amount	Total Funding Request	Capital 2017 (Due to Developer)	Capital 2020 (Due to Developer)	Capital 2021 PH1 (Due to Developer)	Capital 2021 PH2 & 3B (Due to Developer)	Capital 2023 AA2 PH3C & AA3 PH3 (Due to Developer)	Capital 2024 (Due to Developer)	Over and (short) Balance Due
8-2021 AA2 PH3B	10/28/2025	WIRE	11/14/2025	\$1,920.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$1,920.00	\$0.00	\$0.00	\$0.00
11-2023 AA2 PH3C	10/28/2025	WIRE	11/14/2025	\$183,558.35	\$183,558.35	\$0.00	\$0.00	\$0.00	\$0.00	\$183,558.35	\$0.00	\$0.00
11-2023 AA3 PH3	10/28/2025	WIRE	11/14/2025	\$1,530.00	\$1,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.00	\$0.00	\$0.00
9-2024	10/28/2025	WIRE	11/14/2025	\$56,651.76	\$56,651.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,651.76	\$0.00
Due to Developer				\$243,660.11	\$243,660.11	\$0.00	\$0.00	\$0.00	\$1,920.00	\$185,088.35	\$56,651.76	\$0.00

* Chart does not reflect funding requests prior to 10/1/25

** Contains FY26 expenses

***Contains partial FY25 expense

E.

Six Mile Creek
COMMUNITY DEVELOPMENT DISTRICT
Special Assessment Receipts
Fiscal Year 2026

Gross Assessments	\$ 2,016,177.79	\$ 774,764.47	\$ 226,689.26	\$ 458,543.80	\$ 737,121.40	\$ 437,200.00	\$ 609,290.52	\$ 158,612.25	\$ 488,163.60	\$ 774,821.93	\$ 6,681,385.02
Net Assessments	\$ 1,895,207.12	\$ 728,278.60	\$ 213,087.90	\$ 431,031.17	\$ 692,894.12	\$ 410,968.00	\$ 572,733.09	\$ 149,095.52	\$ 458,873.78	\$ 728,332.61	\$ 6,280,501.92

TAX ROLL ASSESSMENTS

30.18%	11.60%	3.39%	6.86%	11.03%	6.54%	9.12%	2.37%	7.31%	11.60%	100.00%
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Date	Distribution	Gross Amount	Commissions	Discount/ Penalty	Interest	Net Receipts	O&M	O&M	2015	2016A	2017A	2020	2021 AA3	2021 AA3	2021 AA2	2023 Debt	Total
							General Fund	Reverie Fund	Debt Service	Debt Service	Debt Service	Debt Service	Service	Service	Service	Service	
11/3/2025	ACH	\$50,528.62	\$960.46	\$2,505.52	\$0.00	\$47,062.64	\$14,201.64	\$5,457.32	\$1,596.76	\$3,229.91	\$5,192.17	\$3,079.57	\$4,291.75	\$1,117.24	\$3,438.55	\$5,457.73	\$47,062.64
11/18/2025	ACH	\$139,231.84	\$2,673.25	\$5,569.25	\$0.00	\$130,989.34	\$39,527.40	\$15,189.35	\$4,444.27	\$8,989.81	\$14,451.35	\$8,571.36	\$11,945.21	\$3,109.61	\$9,570.50	\$15,190.48	\$130,989.34
11/21/25	ACH	\$237,271.86	\$4,555.62	\$9,490.90	\$0.00	\$223,225.34	\$67,360.58	\$25,884.91	\$7,573.70	\$15,319.97	\$24,627.26	\$14,606.87	\$20,356.42	\$5,299.24	\$16,309.57	\$25,886.83	\$223,225.35
12/16/25	ACH	\$616,514.27	\$11,837.31	\$24,648.89	\$0.00	\$580,028.07	\$175,029.53	\$67,259.28	\$19,679.47	\$39,807.36	\$63,991.39	\$37,954.45	\$52,894.06	\$13,769.53	\$42,378.73	\$67,264.27	\$580,028.07
12/23/25	ACH	\$365,412.83	\$7,015.93	\$14,616.52	\$0.00	\$343,780.38	\$103,739.32	\$39,864.31	\$11,663.95	\$23,593.67	\$37,927.45	\$22,495.45	\$31,350.11	\$8,161.15	\$25,117.71	\$39,867.27	\$343,780.39
01/14/26	ACH	\$3,518,195.45	\$67,550.84	\$140,653.50	\$0.00	\$3,309,991.11	\$998,824.43	\$383,822.14	\$112,302.98	\$227,164.86	\$365,173.58	\$216,591.04	\$301,845.53	\$78,577.29	\$241,838.66	\$383,850.61	\$3,309,991.12
01/26/26	ACH	\$0.00	\$0.00	\$0.00	\$13,668.53	\$13,668.53	\$4,124.62	\$1,584.98	\$463.75	\$938.07	\$1,507.98	\$894.41	\$1,246.46	\$324.48	\$998.67	\$1,585.10	\$13,668.52
02/19/26	ACH	\$529,997.24	\$10,335.05	\$13,244.90	\$0.00	\$506,417.29	\$152,816.71	\$58,723.47	\$17,181.97	\$34,755.44	\$55,870.31	\$33,137.69	\$46,181.33	\$12,022.06	\$37,000.49	\$58,727.83	\$506,417.30
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$ 5,457,152.11	\$ 104,928.46	\$ 210,729.48	\$ 13,668.53	\$ 5,155,162.70	\$ 1,555,624.23	\$ 597,785.76	\$ 174,906.85	\$ 353,799.09	\$ 568,741.49	\$ 337,330.84	\$ 470,110.87	\$ 122,380.60	\$ 376,652.88	\$ 597,830.12	\$ 5,155,162.73

82.08%	Net Percent Collected
\$ 1,125,339.22	Balance Remaining to Collect

DIRECT BILLED ASSESSMENTS

Richmond American Homes	\$566,109.46	\$179,669.46	\$386,440.00
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Date Received	Due Date	Check No.	Net Assessed	Amount Received	O&M General Fund	Series 2024 AA3 PH4 Fund
10/14/2025	10/15/2025	01104699	\$44,917.36	\$44,917.36	\$44,917.36	\$0.00
10/14/2025	1/1/2026	01104699	\$44,917.36	\$44,917.36	\$44,917.36	\$0.00
10/14/2025	4/1/2026	01104699	\$315,425.36	\$315,425.36	\$44,917.36	\$270,508.00
10/14/2025	7/1/2026	01104699	\$44,917.38	\$44,917.38	\$44,917.38	\$0.00
10/14/2025	9/30/2026	0110469	\$115,932.00	\$115,932.00	\$0.00	\$115,932.00
			\$566,109.46	\$566,109.46	\$179,669.46	\$386,440.00

Six Mile Creek

Community Development District Capital Projects Fund - Series 2007

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 32	\$ 32
Total Revenues	\$ -	\$ -	\$ 32	\$ 32
Expenditures:				
Series 2007				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure)	\$ -		\$ 32	
Fund Balance - Beginning	\$ -		\$ 2,479	
Fund Balance - Ending	\$ -		\$ 2,510	

Six Mile Creek

Community Development District

Capital Projects Fund - Series 2016A

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Miscellaneous Income	\$ -	\$ -	\$ -	\$ -
Interest	-	-	1,235	1,235
Total Revenues	\$ -	\$ -	\$ 1,235	\$ 1,235
Expenditures:				
Series 2016A				
Capital Outlay	\$ -	\$ -	\$ 15,389	\$ (15,389)
Total Expenditures	\$ -	\$ -	\$ 15,389	\$ (15,389)
Excess Revenues (Expenditure)	\$ -	\$ -	\$ (14,154)	
Fund Balance - Beginning	\$ -		\$ 174,067	
Fund Balance - Ending	\$ -		\$ 159,913	

Six Mile Creek

Community Development District

Capital Projects Fund - Series 2016B

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 0	\$ 0
Total Revenues	\$ -	\$ -	\$ 0	\$ 0
Expenditures:				
Series 2016B				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure)	\$ -		\$ 0	
Fund Balance - Beginning	\$ -		\$ 4	
Fund Balance - Ending	\$ -		\$ 4	

Six Mile Creek

Community Development District

Capital Projects Fund - Series 2017A

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 13	\$ 13
Total Revenues	\$ -	\$ -	\$ 13	\$ 13
Expenditures:				
Series 2017A				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure)	\$ -		\$ 13	
Fund Balance - Beginning	\$ -		\$ 2,985	
Fund Balance - Ending	\$ -		\$ 2,998	

Six Mile Creek
Community Development District
Capital Projects Fund - Series 2021 AA2 PH3B
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
<u>Revenues:</u>				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest	-	-	3	3
Total Revenues	\$ -	\$ -	\$ 3	\$ 3
<u>Expenditures:</u>				
Series 2021 AA2 PH3B				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
<u>Other Sources/(Uses)</u>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure)	\$ -		\$ 3	
Fund Balance - Beginning	\$ -		\$ 208	
Fund Balance - Ending	\$ -		\$ 210	

Six Mile Creek

Community Development District Capital Projects Fund - Series 2023

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Developer Contributions	\$ -	\$ -	\$ 1,622	\$ 1,622
Interest	-	-	12	12
Total Revenues	\$ -	\$ -	\$ 1,633	\$ 1,633
Expenditures:				
Series 2023				
Capital Outlay - AA2 PH3C	\$ -	\$ -	\$ 1,622	\$ (1,622)
Capital Outlay - AA3 PH3	-	-	-	-
Total Expenditures	\$ -	\$ -	\$ 1,622	\$ (1,622)
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure)	\$ -		\$ 12	
Fund Balance - Beginning	\$ -		\$ (938,820)	
Fund Balance - Ending	\$ -		\$ (938,808)	

Six Mile Creek

Community Development District Capital Projects Fund - Series 2024

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending January 31, 2026

	Adopted Budget	Prorated Budget Thru 01/31/26	Actual Thru 01/31/26	Variance
Revenues:				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest	-	-	6	6
Total Revenues	\$ -	\$ -	\$ 6	\$ 6
Expenditures:				
Series 2024				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Other Sources/(Uses)				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Excess Revenues (Expenditure)	\$ -		\$ 6	
Fund Balance - Beginning	\$ -		\$ (228,692)	
Fund Balance - Ending	\$ -		\$ (228,687)	

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2016A

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
11/10/2025	325A	Kutak Rock LLP	Invoice #3642481 - Project Construction - July 2026	\$ 376.00
12/17/2025	326A	Clary & Associates	Invoice #2025-232-2 - Front Entry Traffic Signal ROW Staking - Sept.25	820.00
12/17/2025	327A	England-Thims & Miller	Invoice #222550 - Master Site Planning (WA#51) - Oct.25	127.50
12/17/2025	328A	England-Thims & Miller	Invoices #222555 & 222605 - Pacetti Road (WA#79) & (WA#84) - Oct.25	1,805.00
12/17/2025	329A	Jax Utilities Management	Application #18 - Trailmark East Parcel Phase 3 - Oct.25	9,858.87
12/17/2025	330A	England-Thims & Miller	Invoice #222554 - Phase 13 CEI (WA#80) - Oct.25	375.00
12/17/2025	331A	First Coast Electric	Invoice #16602 - Phase 13 Electric Meter Install - Sept.25	3,360.00
12/17/2025	332A	Kutak Rock LLP	Invoice #3657413 - Project Construction Professional Services - Aug./Oct.25	446.50
1/15/2026	333A	England-Thims & Miller	Invoice #223064/69/70 - Project Construction Professional Services - Nov.25	3,271.76
TOTAL				\$ 20,440.63
Fiscal Year 2026				
10/1/2025		Interest		\$ 69.01
10/27/2025		St. Johns Cty Board of Commissioners	Check #634810 Utility Reimbursement	178,775.14
11/3/2025		Interest		95.86
12/1/2025		Interest		550.31
1/2/2026		Interest		520.16
TOTAL				\$ 180,010.48
Acquisition/Construction Fund at 9/30/25				\$ 63.82
Interest Earned thru 1/31/26				180,010.48
Requisitions Paid thru 1/31/26				(20,440.63)
Remaining Acquisition/Construction Fund				\$ 159,633.67

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2016B

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
TOTAL				\$ -
Fiscal Year 2026				
10/1/2025		Interest		\$ 0.01
11/3/2025		Interest		0.01
12/1/2025		Interest		0.01
TOTAL				\$ 0.03
			Acquisition/Construction Fund at 9/30/25	\$ 3.95
			Interest Earned thru 1/31/26	0.03
			Requisitions Paid thru 1/31/26	-
			Remaining Acquisition/Construction Fund	\$ 3.98

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2017A

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
TOTAL				\$ -
Fiscal Year 2026				
10/1/2025		Interest		\$ -
11/1/2025		Interest		-
12/1/2025		Interest		-
1/1/2026		Interest		-
TOTAL				\$ -
Acquisition/Construction Fund at 9/30/25				\$ 0.23
Interest Earned thru 1/31/26				-
Requisitions Paid thru 1/31/26				-
Remaining Acquisition/Construction Fund				\$ 0.23

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2017NW

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
TOTAL				\$ -
Fiscal Year 2026				
10/1/2025		Interest		\$ 3.47
11/3/2025		Interest		3.49
12/1/2025		Interest		3.19
1/2/2026		Interest		3.16
TOTAL				\$ 13.31
Acquisition/Construction Fund at 9/30/25				\$ 1,028.71
Interest Earned thru 1/31/26				13.31
Requisitions Paid thru 1/31/26				-
Remaining Acquisition/Construction Fund				\$ 1,042.02

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2021 AA3 PH2

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
10/1/2025	99	Kutak Rock, LLP	Invoice #3612621-18323-2 - Project Construction - May - June 2025	\$ 705.00
TOTAL				\$ 705.00
Fiscal Year 2026				
10/1/2025		Interest		\$ -
10/1/2025		Wire	SMCIG FY25 Funding Request #5-2021	705.00
11/3/2025		Interest		-
12/1/2025		Interest		-
1/1/2026		Interest		-
TOTAL				\$ 705.00
Acquisition/Construction Fund at 9/30/25				\$ -
Interest Earned thru 1/31/26				705.00
Requisitions Paid thru 1/31/26				(705.00)
Remaining Acquisition/Construction Fund				\$ -

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2021 AA2 PH3B

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
10/1/2025	181	England-Thims & Miller	Invoice #221535 - Master Site Planning (WA#51) - Aug.25	\$ 382.50
11/14/2025	182	Southern Recreation, inc.	Invoice #10910 - Trash Receptacle Installation - Aug.25	1,537.50
11/14/2025	183	England-Thims & Miller	Invoice #222051 - Master Site Planning (WA#51) - Sept.25	382.50
TOTAL				\$ 2,302.50
Fiscal Year 2026				
10/1/2025		Interest		\$ 0.70
10/1/2025		Wire	SMCIG FY25 Funding Request #7-2021	382.50
11/3/2025		Interest		0.70
11/14/2025		Wire	SMCIG FY25 Funding Request #8-2021	1,920.00
12/1/2025		Interest		0.64
1/2/2026		Interest		0.64
TOTAL				\$ 2,305.18
Acquisition/Construction Fund at 9/30/25				\$ 207.65
Interest Earned thru 1/31/26				2,305.18
Requisitions Paid thru 1/31/26				(2,302.50)
Remaining Acquisition/Construction Fund				\$ 210.33

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2023 AA2 PH3C

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
10/1/2025	116	BrightView Landscape Services, Inc.	Invoice #9481077 - Trailmark East Parcel - Temp. Generator Install - Aug.25	\$ 7,000.00
10/1/2025	117	BrightView Landscape Services, Inc.	Invoice #9495438 - Rec Pond Wll & Pump Installation - Aug.25	68,892.87
10/1/2025	118	England-Thims & Miller, Inc.	Invoice #221541 - Trailmark East Parcel PH3 CEI (WA#73) - Aug.25	300.00
10/1/2025	119	BrightView Landscape Services, Inc.	Invoice #9508509 - Trailmark East Parcel - Temp. Generator Install - Sept.25	7,000.00
11/14/2025	120	BrightView Landscape Services, Inc.	Invoice #9527590 - Recreation Pond Water Truck Watering - Aug.25	3,250.91
11/14/2025	121	BrightView Landscape Services, Inc.	Invoice #9533104 - Recreation Pond Berm Install - Sept.25	175,123.35
11/14/2025	122	SES Environmental Resource SOL	Invoice #41372 - Trailmark Haul Road Restoration - Sept.25	3,300.00
11/14/2025	123	BrightView Landscape Services, Inc.	Invoice #9539812 - Recreation Pond Area Enhancement - Oct.25	1,621.59
11/14/2025	124	England-Thims & Miller, Inc.	Invoice #222057 - Trailmark East Parcel - Phase 3 CEI (WA#73) - Sept.25	262.50
TOTAL				\$ 266,751.22
Fiscal Year 2026				
10/1/2025		Interest		\$ 1.11
10/1/2025		Wire	SMCIG FY25 Funding Request #10-2023 AA2 PH3C	83,192.87
11/3/2025		Interest		3.80
11/14/2025		Wire	SMCIG FY25 Funding Request #11-2023 AA2 PH3C	183,558.35
12/1/2025		Interest		3.47
1/2/2026		Interest		3.44
TOTAL				\$ 266,763.04
Acquisition/Construction Fund at 09/30/25				\$ 1,122.57
Interest Earned thru 1/31/26				266,763.04
Requisitions Paid thru 1/31/26				(266,751.22)
Remaining Acquisition/Construction Fund				\$ 1,134.39

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2023 AA3 PH3

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
10/1/2025	99A	England-Thims & Miller, Inc.	Inv #221037 - Trailmark Drive at Pacetti Rd - Traffic Signal Design (WA#79) - Jul.25	\$ 11,720.00
10/1/2025	100A	BrightView Landscape Services, Inc.	Invoice #9494650 - Trailmark PH12 - Install FPL Transformer - Aug.25	20,541.98
10/1/2025	101A	England-Thims & Miller, Inc.	Invoices #221555 & 221540 - CEI (WA#70) & Traffic Signal (WA#84) - Aug.25	1,077.50
11/14/2025	102A	England-Thims & Miller, Inc.	Invoice #222056 - Pacetti Road Traffic Signal CEI (WA#84) - Sept.25	1,530.00
TOTAL				\$ 34,869.48
Fiscal Year 2026				
10/1/2025		Interest		\$ -
10/1/2025		Wire	SMCIG FY25 Funding Request #10-2023 AA2 PH3	33,339.48
11/3/2025		Interest		-
11/14/2025		Wire	SMCIG FY25 Funding Request #11-2023 AA2 PH3	1,530.00
12/1/2025		Interest		-
1/1/2026		Interest		-
TOTAL				\$ 34,869.48
Acquisition/Construction Fund at 09/30/25				\$ -
Interest Earned thru 1/31/26				34,869.48
Requisitions Paid thru 1/31/26				(34,869.48)
Remaining Acquisition/Construction Fund				\$ -

**Six Mile Creek
Community Development District**

Capital Improvement Revenue Bonds, Series 2024

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2026				
10/1/2025	33	England-Thims & Miller, Inc.	Invoice #221539 - Phase 13 CEI (WA#80) - Aug.25	\$ 1,140.00
10/1/2025	34	First Coast Electric, LLC	Invoice #16592 - Phase 13 Electric Meter Install - Sept.25	6,360.00
11/14/2025	35	VOID		VOID
11/14/2025	36	Jax Utilities Management	Application #17 - Trailmark Phase 13 - Sept.25	55,271.76
11/14/2025	37	England-Thims & Miller, Inc.	Invoice #222055 - Phase 13 CEI (WA#80) - Sept.25	1,380.00
TOTAL				\$ 64,151.76
Fiscal Year 2026				
10/1/2025		Interest		\$ 1.50
10/1/2025		Wire	SMCIG FY25 Funding Request #8-2024	7,500.00
11/3/2025		Interest		1.50
11/14/2025		Wire	SMCIG FY25 Funding Request #9-2024	56,651.76
12/1/2025		Interest		1.37
1/2/2026		Interest		1.36
TOTAL				\$ 64,157.49
Acquisition/Construction Fund at 09/30/25				\$ 443.51
Interest Earned thru 1/31/26				64,157.49
Requisitions Paid thru 1/31/26				(64,151.76)
Remaining Acquisition/Construction Fund				\$ 449.24

F.

Six Mile Creek

Community Development District

Summary of Invoices

February 01, 2026 - February 28, 2026

Fund	Date	Check No.'s	Amount
General Fund			
	2/3/2026	963-968	\$ 36,010.79
	2/9/2026	969-976	51,187.42
	2/10/2026	977	400.00
	2/18/2026	978-982	7,787.40
	2/24/2026	983-986	3,115.75
			\$ 98,501.36
Reverie Fund			
	2/3/2026	663-669	\$ 5,394.99
	2/9/2026	670-678	48,957.84
	2/18/2026	679-690	19,518.06
	2/24/2026	691-695	14,071.16
			\$ 87,942.05
Payroll			
	<u>February 2026</u>		
	Heather S. Brofford	50303	\$ 184.70
	Michelle M. Sutton	50304	184.70
	Wendy S. Hartley	50305	184.70
			\$ 554.10
TOTAL			\$ 186,997.51

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/03/26	00298	1/09/26	29898	202601	320-53800-46000			P3 SERVICES OF FL LLC	*	45.00	45.00	000963
2/03/26	00237	1/25/26	5322	202601	330-53800-46500			26LB TRICHLOR	*	206.70		
		1/25/26	5322	202601	330-53800-46500			2GAL MURIATIC ACID	*	22.24		
		1/25/26	5322	202601	330-53800-46500			70LB BICARB	*	105.00		
		1/25/26	5322	202601	330-53800-46500			7LB CYAN ACID	*	27.58		
		1/25/26	5322A	202602	330-53800-46500			MTHLY POOL SERVICE FEB26	*	1,800.00		
								C BUSS ENTERPRISES INC			2,161.52	000964
2/03/26	00031	2/01/26	0619780	202602	310-51700-71000			FITNESS LEASE PAYMENT #37	*	2,650.61		
		2/01/26	0619780	202602	310-51700-72000			FITNESS LEASE PAYMENT #37	*	208.73		
								MUNICIPAL ASSET MANAGEMENT, INC.			2,859.34	000965
2/03/26	00084	2/01/26	26-65665	202602	330-53800-34600			FIRE ALARM MNTRING FEB26	*	34.95		
								SECURITY ENGINEERING AND DESIGN, INC			34.95	000966
2/03/26	00248	1/31/26	60547831	202601	330-53800-46900			BATH TSSUE 2PLY 420SH WHT	*	24.19		
		1/31/26	60547831	202601	330-53800-46900			JMB RLL TSSUE 2PLY 1000FT	*	33.08		
		1/31/26	60547831	202601	330-53800-46900			LNR WST SP HVY 150BX/PTY2	*	86.98		
		1/31/26	60547831	202601	330-53800-46900			7-10 GAL WST BG 500CT/FRT	*	34.18		
		1/31/26	60547831	202601	320-53800-47700			WSTBSKT BAGS 7-10GL 500CT	*	39.69		
		1/31/26	60547831	202601	320-53800-47700			BAG, WASTE, DOG	*	108.53		
								STAPLES			326.65	000967
2/03/26	00170	2/01/26	9656523	202602	320-53800-46200			LANDSCAPE MAINT FEB26	*	30,583.33		
								BRIGHTVIEW LANDSCAPE SERVICES, INC.			30,583.33	000968
2/09/26	00280	2/06/26	020626	202602	330-53800-46000			LED ASSMB/DRVR/2 LGT FIXT	*	600.00		
								ALFRED W. GROVER			600.00	000969
								SIXM SIX MILE CREEK DHARVEY				

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/09/26	00300	2/09/26	27071191	202602	330	53800	46000		PRT INSTL/DEXEN IGN MODLE	*	356.99		
DEBONIS PROGAS INC												356.99	000970
2/09/26	00264	2/01/26	203915	202602	320	53800	46400		WEED & ALGAE CONTRL FEB26	*	4,145.00		
FLORIDA WATERWAYS INC												4,145.00	000971
2/09/26	00001	1/31/26	237	202601	330	53800	12600		GUEST ATTENDANT JAN26	*	1,767.31		
		2/01/26	234	202602	330	53800	12100		FIELD MANAGEMENT FEB26	*	8,668.33		
		2/01/26	234	202602	330	53800	12200		FACILITY MANAGEMENT FEB26	*	8,668.33		
		2/01/26	234	202602	330	53800	46700		JANITORIAL FEB26	*	3,558.83		
		2/01/26	234	202602	330	53800	12500		MAINTENANCE TECHNCN FEB26	*	7,390.75		
		2/01/26	236	202602	310	51300	34000		MANAGEMENT FEES FEB26	*	3,862.50		
		2/01/26	236	202602	310	51300	35200		WEBSITE ADMIN FEB26	*	108.17		
		2/01/26	236	202602	310	51300	35100		INFORMATION TECH FEB26	*	162.25		
		2/01/26	236	202602	310	51300	35300		DEBT SERVICE ACCTNG FEB26	*	416.67		
		2/01/26	236	202602	310	51300	31300		DISSEM AGENT SVCS FEB26	*	1,177.67		
		2/01/26	236	202602	310	51300	42000		POSTAGE FEB26	*	175.89		
		2/01/26	236	202602	310	51300	42500		COPIES FEB26	*	146.55		
		2/01/26	236	202602	310	51300	41000		TELEPHONE FEB26	*	184.18		
GOVERNMENTAL MANAGEMENT SERVICES												36,287.43	000972
2/09/26	00303	2/09/26	57335947	202602	300	15500	10000		50%DEP-BNCE CSTLE 3/28/26	*	165.00		
HIGHLAND PARTY & EVENT RENTALS LLC												165.00	000973
2/09/26	00301	12/28/25	1116	202512	320	53800	47300		REM BAL-HOLIDAY LGHT INST	*	4,891.76		
A BEAUTIFUL LIFE ENTERPRISES												4,891.76	000974
2/09/26	00118	2/01/26	92028374	202602	330	53800	46800		LAWN CARE SERVICE FEB26	*	296.55		
RENTOKIL NORTH AMERICA INC DBA												296.55	000975
SIXM SIX MILE CREEK DHARVEY													

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
2/09/26	00021	1/23/26 8049730	202601 310-51300-32300	TRUSTEE FEES-SER 2017A&B US BANK	*	4,444.69	4,444.69 000976
2/10/26	00265	2/10/26 02102026	202602 310-51300-46000	ROOM RENT/KEYHLD 02/11/26 GOOD NEWS PRESBYTERIAN CHURCH INC	*	400.00	400.00 000977
2/18/26	00066	2/13/26 277241	202602 330-53800-46000	RPLC FT STRP/ADJ LVR/MOUN ALLWAYS IMPROVING LLC DBA FITNESS	*	258.28	258.28 000978
2/18/26	00286	2/04/26 7726	202511 320-53800-46000	RPLC 14 LGHT BLB/2 FIXTRS 2/04/26 7726 202511 320-53800-46000 CREDIT/DISC FOR LIGHTING ALLSTAR ELECTRICAL CONTRACTORS INC	*	1,690.00 250.00-	1,440.00 000979
2/18/26	00170	2/10/26 9674550	202602 320-53800-46600	CLR DWND TREES-TIMBER TRL 2/11/26 9675638 202602 320-53800-46401 TREE RMVL-1 PINE & 1 OAK 2/16/26 9678688 202602 320-53800-46300 SCTN 9&11-ADTL MAINLN BRK BRIGHTVIEW LANDSCAPE SERVICES, INC.	*	150.00 1,370.00 1,342.50	2,862.50 000980
2/18/26	00022	2/05/26 224167	202601 310-51300-31100	CO/MISC COORDINATION 2/05/26 224167 202601 310-51300-31100 CDD MTG/POND BNK INSPECT 2/05/26 224167 202601 310-51300-31100 REQUISITIONS/MTG ENG ITMS ENGLAND-THIMS & MILLER, INC	*	510.00 1,912.50 605.00	3,027.50 000981
2/18/26	00235	11/30/25 7454157	202511 310-51300-48000	NOT. OF BOS 11/12/25 1/31/26 7551511 202601 310-51300-48000 NOT. OF BOS 01/14/26 1/31/26 7551511 202601 310-51300-48000 NOT.SPCL MEETING 01/30/26 USA TODAY MEDIA CORP	*	67.28 65.92 65.92	199.12 000982
2/24/26	00060	2/10/26 5969	202602 320-53800-46000	24X48 DECAL REDO-RIVR FCE BIG-N-LIL CUSTOM CREATIONS, INC.	*	390.00	390.00 000983

SIXM SIX MILE CREEK DHARVEY

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
2/24/26	00110	2/06/26 AAAO7746	202602 330-53800-34700	150 KEY FOB/PRGM/LSR ETCH	*	1,380.50	
CONTROLLED ENTRY DISTRIBUTORS, INC.							1,380.50 000984
2/24/26	00026	2/19/26 28713	202602 310-51300-31400	FY26 ARBTRG SER2021AA3PH1	*	600.00	
GRAU AND ASSOCIATES							600.00 000985
2/24/26	00218	2/19/26 7340461	202602 330-53800-46500	1257.1LB AZONE/FREIGHT	*	402.78	
		2/19/26 7340461	202602 330-53800-46500	648LB SULF ACID/FREIGHT	*	281.49	
		2/19/26 7340461	202602 330-53800-46500	40LB BLU/BLK DELD/FREIGHT	*	60.98	
HAWKINS INC							745.25 000986
TOTAL FOR BANK C						98,501.36	
TOTAL FOR REGISTER						98,501.36	

SIXM SIX MILE CREEK DHARVEY

*** CHECK DATES 02/01/2026 - 02/28/2026 ***
 REVERIE
 BANK D REVERIE FUND

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/03/26	00087	1/09/26	29898A	202601	340-53800-46000			P3 SERVICES OF FL LLC	*	45.00	45.00	000663
2/03/26	00082	1/25/26	5284	202601	340-53800-46500			TRICHLOR 20LB	*	159.00		
		1/25/26	5284A	202602	340-53800-46500			MTHLY POOL SVC-FEB26	*	2,500.00	2,659.00	000664
2/03/26	00088	1/28/26	04765	202602	340-53800-47200			CATRING 2/12/26-CIAO TRAT	*	1,605.00	1,605.00	000665
2/03/26	00033	1/12/26	03172026	202602	300-15500-10000			MUSIC BINGO 031726	*	200.00	200.00	000666
2/03/26	00004	1/20/26	764798	202601	340-53800-34500			ADDITL 5 RESIDENT-JAN26	*	50.00		
		1/20/26	764798A	202602	340-53800-34500			ADDITL 5 RESIDENT-FEB26	*	50.00	100.00	000667
2/03/26	00030	1/23/26	11590/4	202601	340-53800-46000			WD SCREW 10X3" ACE	*	11.99	11.99	000668
2/03/26	00086	1/28/26	189058	202601	320-53800-46300			RPR VALVES/LTRAL LNE BRKS	*	774.00	774.00	000669
2/09/26	00092	12/05/25	10592	202602	340-53800-47500			50% DEP-WALK GATE REPAIRS	*	7,800.00	7,800.00	000670
2/09/26	00066	2/01/26	203914	202602	320-53800-46400			WEED & ALGAE CONTRL FEB26	*	1,150.00	1,150.00	000671
2/09/26	00004	2/01/26	765159	202602	300-15500-10000			ALARM SYSTM MONITOR MAR26	*	4,180.61	4,180.61	000672
2/09/26	00050	2/01/26	JAK02260	202602	340-53800-46700			JANITORIAL SERVICES FEB26	*	1,399.89	1,399.89	000673

SIXM SIX MILE CREEK DHARVEY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/09/26	00089	1/28/26	26	202602	340	53800	47200		PICKLBALL TOURN 02/18/26 PAMA L. HATCH	*	75.00	75.00	000674
2/09/26	00027	1/31/26	60547831	202601	340	53800	51000		HP 414A MAGTA TONR CART COPY SELECT 20/94 CASE NESPRESSO PROF INTENSO NESPRESSO-CAFFE NOCCI STAPLES	*	150.99 61.79 39.39 39.09	291.26	000675
2/09/26	00023	1/29/26	2313	202602	340	53800	12000		PASSTHROUGH PAYROLL FEB26 THE REVERIE HOMEOWNERS' ASSOCIATION	*	7,700.00	7,700.00	000676
2/09/26	00030	2/04/26	11639/4	202602	340	53800	47500		TAPE MEASURE-BLK/RD 1.75" TURNER WGV LLC	*	36.99	36.99	000677
2/09/26	00086	2/06/26	190644	202602	320	53800	46300		DIAGN ZONES/RPL WRE DECDR INST ADTL 2630 WTNR ANNLS MULCH&FLWRS COMMONS FEB26 LANDSCAPE MAINT FEB26 IRRIG ADJ-NEW BEDS	*	2,749.66 6,278.12 1,217.00 1,196.00 10,002.00 4,512.08 369.23	26,324.09	000678
2/18/26	00009	1/12/26	73846403	202601	320	53800	46401		SVC CALL-FNTN PUMP/BRKR AMERICAN ELECTRICAL CONTRACTING, INC	*	199.00	199.00	000679
2/18/26	00043	2/09/26	2652222F	202602	300	15500	10000		ANNL TERMITE RENWL-APR26 ARROW EXTERMINATORS INC DBA	*	515.00	515.00	000680

SIXM SIX MILE CREEK DHARVEY

*** CHECK DATES 02/01/2026 - 02/28/2026 ***
 REVERIE
 BANK D REVERIE FUND

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/18/26	00002	2/01/26	2602-RT	202602 320-53800-47700	PET WASTE STAT SRV-FEB26	*	482.00		
		2/16/26	2602-2RT	202602 320-53800-47700	PRORT-3 NEW-WST SRV FEB26	*	84.00		
								566.00	000681
2/18/26	00019	2/09/26	1406601E	202601 340-53800-43200	35 RUSTIC MILL DR - POOL	*	3,521.25		
								3,521.25	000682
2/18/26	00004	2/10/26	765753	202602 340-53800-34500	ADDITL 4 RESIDENT - FEB26	*	40.00		
		2/10/26	765753A	202602 300-15500-10000	ADDITL 4 RESIDENT - MAR26	*	40.00		
								80.00	000683
2/18/26	00017	2/11/26	7332456	202602 340-53800-46500	CREDIT ON 4-15 GAL DELDRM	*	60.00		
		2/11/26	7332456	202602 340-53800-46500	972LB SULF ACID/FREIGHT	*	415.45		
		2/11/26	7332456	202602 340-53800-46500	60LB BLU/BLK DELDRM/FRGHT	*	92.18		
								447.63	000684
2/18/26	00039	1/06/26	382589	202601 340-53800-47500	BRANCH DRAIN CLEARNG-URNL	*	489.00		
		1/06/26	382589	202601 340-53800-47500	BRANCH DRAIN CLEARNG-URNL	*	489.00		
		1/07/26	382746	202601 340-53800-47500	TOILET REBLD-ADA STALL	*	517.00		
								1,495.00	000685
2/18/26	00050	2/13/26	JAK02260	202602 340-53800-46700	DEEP CLEAN-TAVERN&KITCHEN	*	400.00		
		2/13/26	JAK02260	202602 340-53800-46700	DEEP CLEAN-GYM&AEROBICS	*	500.00		
								900.00	000686
2/18/26	00022	2/02/26	59570453	202602 340-53800-46800	PEST CONTROL FEB26	*	75.00		
								75.00	000687
2/18/26	00093	1/23/26	6730	202601 340-53800-47500	ALARM INSTALL-AED CABINET	*	29.00		
		2/12/26	6748	202602 340-53800-47500	AED CABINET, OUTDOOR/FRGT	*	304.95		
								333.95	000688

SIXM SIX MILE CREEK DHARVEY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/18/26	00023	2/13/26	11117893	202601	340-53800-12400		CAM ONSITE 12/27-01/09	*	3,961.50		
		2/13/26	11117893	202601	340-53800-12100		ONSITE ADMIN 12/27-01/09	*	2,122.00		
		2/13/26	11117893	202601	340-53800-12200		FIELD MGMT 12/27-01/09	*	2,722.45		
		2/13/26	11117893	202601	340-53800-41000		PHONE REIMB 12/27-01/09	*	120.00		
		2/13/26	11117893	202601	340-53800-12200		AUTO REIMB 12/27-01/09	*	300.00		
		2/13/26	11121993	202601	340-53800-12200		MEDICAL INSURANCE JAN26	*	864.00		
THE REVERIE HOMEOWNERS' ASSOCIATION										10,089.95	000689
2/18/26	00086	2/16/26	191568	202602	320-53800-46600		TREE RMVL-462 AMBERWOOD	*	1,295.28		
FLORIDA ULS OPERATING LLC										1,295.28	000690
2/24/26	00082	2/09/26	5411	202602	340-53800-46501		NEW CONTROL BOARD INSTALL	*	2,875.36		
C BUSS ENTERPRISES INC										2,875.36	000691
2/24/26	00019	2/09/26	1406417E	202602	340-53800-43200		35 RUSTIC MILL DR	*	8.68		
FLORIDA NATURAL GAS										8.68	000692
2/24/26	00007	2/15/26	619796	202602	310-51700-71000		FITNESS LEASE PAYMENT #38	*	2,127.14		
		2/15/26	619796	202602	310-51700-72000		FITNESS LEASE PAYMENT #38	*	151.75		
MUNICIPAL ASSET MANAGEMENT, INC.										2,278.89	000693
2/24/26	00023	2/19/26	11121011	202601	340-53800-12400		CAM ONSITE 01/10-01/23	*	3,961.50		
		2/19/26	11121011	202601	340-53800-12100		ONSITE ADMIN 01/10-01/23	*	2,122.00		
		2/19/26	11121011	202601	340-53800-12200		FIELD MGMT 01/10-01/23	*	2,700.00		
THE REVERIE HOMEOWNERS' ASSOCIATION										8,783.50	000694
2/24/26	00030	2/19/26	11710/4	202602	320-53800-47700		WRENCH PIPE 14" ACE RED	*	22.99		
		2/19/26	11710/4	202602	320-53800-47700		CABLETIE 8" BLK 1000PK	*	31.99		
		2/19/26	11710/4	202602	320-53800-47700		THREAD SEAL TPE	*	1.79		

SIXM SIX MILE CREEK DHARVEY

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
2/19/26	11710/4	202602 320-53800-47700	SILLCOCK VLV 1/2"		*	27.98	
2/20/26	11714/4	202602 340-53800-47500	FAUCET LAWN 3/4"		*	39.98	
							124.73 000695
TOTAL FOR BANK D						87,942.05	
TOTAL FOR REGISTER						87,942.05	

SIXM SIX MILE CREEK DHARVEY

#298

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009 Fax # (904) 292-4403

INVOICE

29898

Invoice Date

1/9/2026

Bill To
Six Mile Creek CDD 6200 Lee Vista Blvd, Ste. 300 Orlando, FL 32801

Job Location
Six Mile Creek CDD Various Address



P.O. Number	Terms	Due Date
	Net 30	2/8/2026

Serviced	Description	Quantity	Price Each	Amount
1/7/2026	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	2	45.00	90.00
	255 Rustic Mill Dr 3/4" Wilkins 975XL2 Serial# ABD7976 - PASSED			
	295 Black Creek Dr 1" Wilkins 975XL Serial# 4483214 - PASSED			
	Repairs & Maintenance 001-320-53800-46000 DW 1/9/25 295 Back Creek being paid			

Total	\$90.00
Payments/Credits	\$0.00
Balance Due	\$90.00

Thank you for your business. We appreciate your prompt payment.
Please make checks payable to Bob's Backflow and include your invoice number.

St. Johns County Utility Department Backflow Device Test Report

COMPANY: Six Mile Creek CDD

NAME: _____

Account # 556887 - 13564

BILLING ADDRESS: 6200 Lee Vista Blvd Orlando, FL 32801

LOCATION OF ASSEMBLY: 295 Back Creek Dr Saint Augustine, FL 32092 Right of entrance by the road

TYPE OF ASSEMBLY: RP DC PVB SIZE 1" Water Meter #: 86147234

MANUFACTURER: Wilkins MODEL: 975XL SERIAL #: 4483214

GAUGE MANU Mid-West Serial# 03150906 TYPE OF SERVICE: potable

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
<input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	opened at: <u>2.0</u> or did not open <input type="checkbox"/>	<input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	Air inlet: did not ope <input type="checkbox"/> or opened at _____ psi
differential pressure across check valve <u>9.8</u> psi	Outlet shut-off valve: <input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	OPTIONAL TEST differential pressure across check valve <u>1.8</u> psi	Check valve: leaked <input type="checkbox"/> or held at _____ psi
<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> RV cleaned only Replaced: RV rubber kit <input type="checkbox"/> RV assembly <input type="checkbox"/> or disc <input type="checkbox"/> diaphragm(s) <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> disc, air inlet <input type="checkbox"/> disc, CV <input type="checkbox"/> seat, CV <input type="checkbox"/> spring, air inlet <input type="checkbox"/> sprint, CV <input type="checkbox"/> retainer <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>
differential pressure across check valve _____ psi	Relief valve opened at _____ psi	differential pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

REMARKS:

I hereby certify that this data is accurate and reflects the proper operation and maintenance of the assembly. Note: All repairs shall be completed within ten (10) working days.

Company Name: Bob's Backflow & Plumbing Services, Inc.

Testers Name: Roland Szukhent III

Cert#: T10-23-13282

DATE: 01-07-26

Testers Signature: 

THIS ASSEMBLY: PASSED FAILED

#237

INVOICE

C Buss Enterprises Inc
152 Lipizzan Trl
Saint Augustine, FL 32095-8512

clayton@cbussenterprises.com
+1 (904) 710-8161
www.cbussenterprises.com



Bill to
Six Mile Creek CDD
6200 Lee Vista Boulevard
Suite 300
Orlando, FL 32822

Pool Maintenance
001-330-53800-46500
DW
1/27/26

Invoice details

Invoice no.: 5322
Terms: Net 30
Invoice date: 01/25/2026
Due date: 02/24/2026

#	Product or service	Description	Qty	Rate	Amount
1.	POOL SERVICE	MONTHLY POOL SERVICE: FEBRUARY	1	\$1,800.00	\$1,800.00
2.	TRICHLOR	PER LB	26	\$7.95	\$206.70
3.	MURIATIC ACID	PER GAL	2	\$11.12	\$22.24
4.	BICARB	PER LB	70	\$1.50	\$105.00
5.	CYANURIC ACID	GRANULAR CONDITIONER, PER LB	7	\$3.94	\$27.58

Total \$2,161.52

Ways to pay

BANK

THANK YOU FOR YOUR BUSINESS! PLEASE MAKE CHECKS
PAYABLE TO C BUSS ENTERPRISES AND MAIL TO 152 LIPIZZAN
TRAIL, ST. AUGUSTINE, FL 32095

[View and pay](#)

#31

Municipal Asset Management, Inc.

25288 Foothills Drive North
Suite 225
Golden, CO 80401
(303) 273-9494

INVOICE

INVOICE NO: 0619780
DATE: 2/1/2026

To: Six Mile Creek Community Development Dist
Terresa Viscarra
475 West Town Place, Suite 114
St. Augustine, FL 32092

DUE DATE	RENTAL PERIOD
3/7/2026	

PMT NUMBER	DESCRIPTION	AMOUNT
37	Lease payment for Tax-Exempt Lease Purchase Agreement dated October 19, 2022 for the purchase of fitness equipment (Trailmark)	2,859.34

TOTAL DUE \$2,859.34

.....
Please detach coupon and return with check payable to MUNICIPAL ASSET MANAGEMENT, INC. and remit to address above.

If you have any questions concerning this invoice,
call: Municipal Asset Management, Paul Collings, (303) 273-9494.

THANK YOU FOR YOUR BUSINESS!

Invoice #	Due Date	Total Due	Amount Enclosed
0619780	3/7/2026	\$2,859.34	\$2,859.34

Six Mile Creek Community Development Dist
Terresa Viscarra
475 West Town Place, Suite 114
St. Augustine, FL 32092

Municipal Asset Management, Inc.
25288 Foothills Drive North
Suite 225
Golden, CO 80401

#84

Invoice

Security Engineering And Designs, Inc.
3139 Waller Street
Jacksonville, FL 32254

Invoice Number
26-65665

Invoice Date
2/1/26

Page
1

Voice: 904-371-4931

Fax:

Sold To:

Trailamrk Amenity (SIX MILE CREEK)
6200 LEE VISTA BLVD.
STE. 300
ORLANDO , FL 32822

Site Address:

Trailamrk Amenity Center SIX MILE CREEK
805 Trailmark Dr.
St. Augustine, FL 32092

Customer ID: TA-3315-5F

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days		2/11/26

Description	Amount
MONTHLY FIRE ALARM MONITORING SERVICE	34.95
Security Monitoring 001-330-53800-34600 DW 2-2-26	

Service Department: 371-4931
Monitoring Center: 800-318-9486
Installation: 371-4931

Subtotal 34.95

Sales Tax

Total Invoice Amount 34.95

Payment Received 0.00

TOTAL 34.95

Please include invoice number on payment

26-65665

#248



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

SIX MILE CREEK CDD

Attention: TERESA VISCARRA
475 W TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Summary Number 7008626528

Invoice Number	Invoice Amount
6054783171	\$24.19
Invoice Date	Due Date
01/31/2026	03/02/2026
Order Number	Terms
7673899567-000-001	Net 30 Days
Bill To	Customer Account
@D24563	RCH 27258318
Ordered By	Order Date
ELENA BARRON	01/28/2026
Deliver To	Approved By
ELENA BARRON	
Ship-to ID	
805TRAILMARK	
Ship-to Name	
TRAILMARK AMENITY CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
805 TRAILMARK DR, SAINT AUGUSTINE, FL, 32092-7634	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	SUVPRKVB24	BATHISSUE,2PLY,420SH,WHT	SUVPRKVB24	CT	1	\$24.19	\$24.19	\$0.00	\$24.19

Subtotal: \$24.19
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$24.19

Approved
E.B. 2/2/26
001-330-53800-46900 Amenity Janitorial Supplies
\$24.19

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242

#248



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

SIX MILE CREEK CDD
Attention: TERESA VISCARRA
475 W TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Summary Number 7008626528

Invoice Number	Invoice Amount
6054783174	\$33.08
Invoice Date	Due Date
01/31/2026	03/02/2026
Order Number	Terms
7672749188-000-001	Net 30 Days
Bill To	Customer Account
@D24563	RCH 27258318
Ordered By	Order Date
ELENA BARRON	01/10/2026
Deliver To	Approved By
ELENA BARRON	
Ship-to ID	
805TRAILMARK	
Ship-to Name	
TRAILMARK AMENITY CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
805 TRAILMARK DR, SAINT AUGUSTINE, FL, 32092-7634	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	887835	JUMBO ROLL TISSUE 2PLY 1000FT	887835	CT	1	\$25.09	\$25.09	\$0.00	\$25.09

Subtotal: \$25.09
Freight/Other: \$7.99
Tax (\$0.00%): \$0.00
Total: \$33.08

Approved
E.B 2/2/26
001-330-53800-46900 Amenity Janitorial Supplies
\$33.08

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: Routin g: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242

For invoice and payment related inquiries please call 888-753-4103 Page: 1

#248



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

SIX MILE CREEK CDD
Attention: TERESA VISCARRA
475 W TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Summary Number 7008628528

Invoice Number	Invoice Amount
6054783176	\$86.98
Invoice Date	Due Date
01/31/2026	03/02/2026
Order Number	Terms
7671878993-000-001	Net 30 Days
Bill To	Customer Account
@D24563	RCH 27258318
Ordered By	Order Date
ELENA BARRON	12/30/2025
Deliver To	Approved By
ELENA BARRON	
Ship-to ID	
805TRAILMARK	
Ship-to Name	
TRAILMARK AMENITY CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
805 TRAILMARK DR, SAINT AUGUSTINE, FL, 32092-7634	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	814865	LINER WASTE 38X60SUPRHVY150/BX	814865	CT	2	\$43.49	\$86.98	\$0.00	\$86.98

Subtotal: \$86.98
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$86.98

Approved
E.B. 2/2/26
001-330-53800-46900 Amenity Janitorial Supplies
\$86.98

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242

For invoice and payment related inquiries please call 888-753-4103 Page: 1

#248



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

SIX MILE CREEK CDD
Attention: TERESA VISCARRA
475 W TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Summary Number 7008626528

Invoice Number	Invoice Amount
6054783178	\$34.18
Invoice Date	Due Date
01/31/2026	03/02/2026
Order Number	Terms
7672029734-000-001	Net 30 Days
Bill To	Customer Account
@D24563	RCH 27258318
Ordered By	Order Date
ELENA BARRON	01/02/2026
Deliver To	Approved By
ELENA BARRON	
Ship-to ID	
805TRAILMARK	
Ship-to Name	
TRAILMARK AMENITY CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
805 TRAILMARK DR, SAINT AUGUSTINE, FL, 32092-7634	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	436170	HI-D 7-10 GAL WSTE BAG /500CT	436170	CT	1	\$26.19	\$26.19	\$0.00	\$26.19
								Subtotal: \$26.19	
								Freight/Other: \$7.99	
								Tax (\$0.00%): \$0.00	
								Total: \$34.18	

Approved
E.B. 2/2/26
001-330-53800-46900 Amenity Janitorial Supplies
\$34.18

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242

For invoice and payment related inquiries please call 888-753-4103 Page: 1

#248



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

SIX MILE CREEK CDD
Attention: TERESA VISCARRA
475 W TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Summary Number 7008626528

Invoice Number 6054783180 **Invoice Amount** \$39.69
Invoice Date 01/31/2026 **Due Date** 03/02/2026
Order Number 7673899567-000-003 **Terms** Net 30 Days
Bill To @D24563 **Customer Account** RCH 27258318

Detail Invoice

Budget Center BC Description

PO Number PO Description

PO Release PO Release Description

Shipping Address

805 TRAILMARK DR, SAINT AUGUSTINE, FL, 32092-7634

Ordered By ELENA BARRON **Order Date** 01/28/2026
Deliver To ELENA BARRON **Approved By**
Ship-to ID 805TRAILMARK
Ship-to Name TRAILMARK AMENITY CENTER

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
3	790139	WASTEBSKT BAGS 7-10 GAL 500CT	790139	CT	1	\$39.69	\$39.69	\$0.00	\$39.69

Subtotal: \$39.69
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$39.69

Approved
E.B. 2/2/26
001-320-53800-47700 Dog Park - General Maintenance
\$39.69

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242

For invoice and payment related inquiries please call 888-753-4103 Page: 1

#248



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

SIX MILE CREEK CDD
Attention: TERESA VISCARRA
475 W TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Summary Number 7008626528

Invoice Number	Invoice Amount
6054783179	\$108.53
Invoice Date	Due Date
01/31/2026	03/02/2026
Order Number	Terms
7673899567-000-002	Net 30 Days
Bill To	Customer Account
@D24563	RCH 27258318
Ordered By	Order Date
ELENA BARRON	01/28/2026
Deliver To	Approved By
ELENA BARRON	
Ship-to ID	
805TRAILMARK	
Ship-to Name	
TRAILMARK AMENITY CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
805 TRAILMARK DR, SAINT AUGUSTINE, FL, 32092-7634	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
2	TCO28600	BAG,WASTE,DOG	TCO28600	CT	1	\$108.53	\$108.53	\$0.00	\$108.53
								Subtotal: \$108.53	
								Freight/Other: \$0.00	
								Tax (\$0.00%): \$0.00	
								Total: \$108.53	

Approved
E.B. 2/2/26
001-320-53800-47700 Dog Park - General Maintenance
\$108.53

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242



INVOICE

Six Mile CDD
475 W Town PI Ste 114
St Augustine FL 32092

Customer #: 22539664
Invoice #: 9656523
Invoice Date: 2/1/2026
Cust PO #:

Job Number	Description	Amount
460800520	Six Mile CDD Trailmark Exterior Maintenance For February <p>Landscape Maintenance 001-320-53800-46200 DW 2-3-26</p>	30,583.33
Total invoice amount		30,583.33
Tax amount		
Balance due		30,583.33

Terms: Net 15 Days

If you have any questions regarding this invoice, please call -

Please detach stub and remit with your payment

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 22539664
Invoice #: 9656523
Invoice Date: 2/1/2026

Amount Due:	\$30,583.33
--------------------	--------------------

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Six Mile CDD
475 W Town PI Ste 114
St Augustine FL 32092

#280

INVOICE

**Alfred W. Grover
Electrical Contractor**

1304 Padola Road
St Augustine, FL 32092
215-847-5339
awg7422@gmail.com

FL License: EC 13010167

Bill To:

Six Mile Creek CDD - Trailmark
475 West Town Place, Ste 114
St Augustine, FL 32092
dwright@gmsnf.com

Repairs & Maintenance
001-320-53800-46000
DW
2-6-26

DATE: 2/6/2026
INVOICE # 020626
TERMS: *Due upon receipt*



Job Location: Trailmark Amenity Center

DESCRIPTION OF WORK	AMOUNT
1) Furnished 1 replacement LED assembly	
2) Furnished 1 universal driver	
3) Repaired 2 parking lot pole light fixtures	
Material and Labor	600.00
Work ordered by Dan Wright	
TOTAL	\$ 600.00

Please make check payable to: Alfred W. Grover

THANK YOU FOR YOUR BUSINESS!

#300

INVOICE

Debonis Progas Inc (Previously known as AEI Progas)
11362-1940

info@aelprogas.com
+1 (904) 721-5431

Bill to
SIX MILE CREEK CDD
475 W Town PI
114
St. Augustine, FL 32092 US

Ship to
475 W Town PI
114
St. Augustine, FL 32092

Invoice details

Invoice no.: 270711916
Terms: Due on receipt
Invoice date: 02/09/2026
Due date: 02/09/2026

Facility repairs & Maintenance
001-330-53800-46000
DW
2-9-26

#	Product or service	Description	Qty	Rate	Amount
1.	Sales	Ret to Install Part	2	\$71.25	\$142.50
2.	Sales	Dexen ignition module -	1	\$214.49	\$214.49

Total **\$356.99**

Ways to pay

VISA DISCOVER BANK

[View and pay](#)

#264

Invoice

Florida Waterways, Inc.

3832-010 Baymeadows Road
PMB 379
Jacksonville, FL 32217
904.801.LAKE (5253)
www.FloridaLake.com

Date: 02/01/2026
Invoice No.: 203915
Due Date: 03/03/2026

Six Mile Creek CDD - Trailmark
475 West Town Place, Ste 114
St. Augustine FL 32092

Qty	Item	Description	Unit Price	Total
1	Recurring Monthly Service	Aquatic Weed and Algae Control Lake Maintenance 001-320-53800-46400 DW 2-4-26	\$4,145.00	\$4,145.00

Total \$4,145.00
Balance Due \$4,145.00

If you have any questions about this invoice, please contact
Melissa Schwartz at melissa@floridapond.com or 904.801.LAKE (5253), Ext. 2

Thank You For Your Business!

Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 237
Invoice Date: 1/31/26
Due Date: 1/31/26
Case:
P.O. Number:

Bill To:
Six Mile Creek CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Guest Attendant through January 2026	77.31	22.86	1,767.31
<p>GUEST ATTENDANT JAN 26 001 330 53800 12600</p>			
<p>Alison Moring 2-9-26</p>			

Total	\$1,767.31
Payments/Credits	\$0.00
Balance Due	\$1,767.31

SIX MILE CREEK CDD

GUEST ATTENDANT

<u>Qty./Hours</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
77.31	Guest Attendant	\$ 22.86	\$ 1,767.31

Covers January 2026

TOTAL DUE: \$ 1,767.31

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT
GUEST ATTENDANT BILLABLE HOURS FOR JANUARY 2026

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
1/3/26	7.53	P.G.	Guest Attendant
1/4/26	7.67	P.G.	Guest Attendant
1/9/26	4.43	P.G.	Disco Night - set up, assist and clean up
1/10/26	7.2	P.G.	Guest Attendant
1/11/26	7.25	P.G.	Guest Attendant
1/17/26	8.75	P.G.	Guest Attendant
1/18/26	7.42	P.G.	Guest Attendant
1/23/26	4.53	P.G.	Musical Bingo - set up, assist and clean up
1/24/26	7.47	P.G.	Guest Attendant
1/25/26	7.48	P.G.	Guest Attendant
1/31/26	7.58	P.G.	Guest Attendant
GRAND TOTAL	<u><u>77.31</u></u>		

#1

Governmental Management Services, LLC

475 West Town Place, Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 234
Invoice Date: 2/1/26
Due Date: 2/1/26
Case:
P.O. Number:

Bill To:

Six Mile Creek CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Field Management - February 2026		8,668.33	8,668.33
Facility Management - February 2026		8,668.33	8,668.33
Janitorial - February 2026		3,558.83	3,558.83
Maintenance Technician -February 2026		7,390.75	7,390.75
<i>Alison Moring</i> 2-5-26			
Total			\$28,286.24
Payments/Credits			\$0.00
Balance Due			\$28,286.24

Governmental Management Services, LLC
 475 West Town Place, Suite 114
 St. Augustine, FL 32092

Invoice

Invoice #: 236
Invoice Date: 2/1/26
Due Date: 2/1/26
Case:
P.O. Number:

Bill To:

Six Mile Creek CDD
 475 West Town Place
 Suite 114
 St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - February 2026		3,862.50	3,862.50
Website Administration - February 2026		108.17	108.17
Information Technology - February 2026		162.25	162.25
Debt Service Accounting -February 2026		416.67	416.67
Dissemination Agent Services -February 2026		1,177.67	1,177.67
Postage		175.89	175.89
Copies		146.55	146.55
Telephone		184.18	184.18

Total \$6,233.88

Payments/Credits \$0.00

Balance Due \$6,233.88





Highland Party & Event rentals
 Saint Augustine, FL 32092
 Phone: (904) 466-6387

Invoice: 57335947
Order Date: 2/9/2026

Event Location & Renter

GMS (Governmental Management Services) - Six Mile Creek CDD
(Trailmark Community)
Six Mile Creek CDD
 801 Trailmark Dr
 SAINT AUGUSTINE, FL 32092
 Cell: (904) 697-6601 Home: (865) 382-0127 Office: (904) 940-0697

Start Date: 3/28/2026 10:00am
End Date: 3/28/2026 12:00pm
Delivery method: Drop-Off

Name	Qty	Total
 Purple Marble Modular Bounce Castle	1	225.00
 PREDATOR 3500 Watt SUPER QUIET Inverter Generator with CO SECURE	1	75.00
Rentals subtotal		\$300.00
Accidental Damage Waiver	E	\$30.00
Sales Tax	Exempt 0%	\$0.00
Total		\$330.00
Deposit Due		\$165.00
Amount Paid		\$0.00
Balance Due		\$330.00

Approved
 E.B. 2/9/26
 \$330
 001-330-538-472 Special Events

50% DEP - 3 NCF CASTLE 3/28/26
 001.300.15500.10000

#301

INVOICE

A Beautiful Life Enterprises LLC
52 Tuscan Way Ste 202-349
Saint Augustine, FL 32092

holidayandeventlights@gmail.com
+1 (904) 679-1150



Trailmark
Bill to
Daniel Wright
Six Mile Creek CDD
475 W. Town Place
Suite 114
St Augustine, FL 32092

Holiday decorations
001-320-53800-47300
DW
2-6-26

Invoice details

Invoice no.: 1116
Terms: Net 30
Invoice date: 12/28/2025
Due date: 01/27/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Holiday Lighting Reinstall	Reinstall 60" pre-lit wreath to west side of building	0.4999518	\$103.75	\$51.87
2.		Holiday Lighting Reinstall	Reinstall 48" pre-lit wreath to mid building	0.4999361	\$78.25	\$39.12
3.		Holiday Lighting Reinstall	Reinstall 60" pre-lit wreath to the rear of the East building (pool building)	0.4999518	\$103.75	\$51.87
4.		Holiday Lighting Reinstall	Reinstall C7 WW stake lights to the West building landscape lines	0.5	\$300.00	\$150.00
5.		Holiday Lighting Reinstall	Reinstall C7 WW stake lights to the East building landscape lines	0.5	\$420.00	\$210.00
6.		Holiday Lighting Reinstall	Reinstall WW minis ground to husk to 12 palms located in the right and left mid pool deck islands (6 palms per island)	0.5	\$2,595.00	\$1,297.50
7.		Holiday Lighting Reinstall	Reinstall C7 WW stake lights following the landscape lines at the neighborhood sign *	0.5	\$808.50	\$404.25
8.						

	Holiday Lighting Reinstall	Reinstall 2, 36" pre-lit wreaths to either side of neighborhood sign	0.5	\$175.00	\$87.50
9.	Holiday Lighting Reinstall	Install two 60" snowflakes to landscape area nearest community center entrance. Install two 65" snowflakes near community monument. Two of the snowflakes are provided free of charge.	0.499992	\$626.57	\$313.28
10.	New Install	Decorate main lawn and left lawn at clubhouse with candy cane decor	0.5	\$350.00	\$175.00
11.	New Install	Install WW icicle lights to fence line at community exit. 6 sections to right of monument and 4 to the left.	0.5	\$762.84	\$381.42
12.	New Install	Ten, 10" spheres (5 red, 5 WW), placed in each of the two trees separated by the walk at the clubhouse	0.4999965	\$1,435.25	\$717.62
13.	Product replacement	Red coaxial mini lights to modify display on pool deck.	0.4999503	\$100.53	\$50.26
14.	New Install	Two new 60" Warm White snowflakes installed at main community exit at Pacetti	1	\$564.57	\$564.57
15.	Equipment Charge	Boom Rental for wreath install and takedown at clubhouse.	0.5	\$600.00	\$300.00
16.	Storage	Storage of decor items until 2026 season	0.5	\$195.00	\$97.50

Ways to pay



Total

\$4,891.76

Overdue

01/27/2026

View and pay

#118



A RENTOKIL COMPANY PO Box 13848
Reading, PA 19612-3848

SERVICE INVOICE

Invoice number:

92028374

Due date:

3/3/2026

Total due:

\$296.55

Bill To number:

2994637

Invoice date:

2/1/2026

PAYMENT REQUESTED FROM:

Seq#: 000001

Six Mile Creek Cdd
6200 Lee Vista Blvd
Ste 300
Orlando, FL 32822-5149

Pest Control
001-330-53800-46800
DW
2-5-26



Invoice

Thank you for trusting BUG OUT to protect your business. A summary of your services is listed below along with the total amount due. Pay by phone by calling 877-284-8688

Page 1 of 1

INVOICE DETAILS

LAWN CARE SERVICE

296.55

Six Mile Creek Cdd Trailmark Amenities Center
805 TRAILMARK DR
SAINT AUGUSTINE , FL ON 2/1/2026

SUBTOTAL: \$296.55

TOTAL DUE: \$296.55

Payment Receipt. Please Return with Payment Remittance

Amount due: \$296.55

Payment due: 3/3/2026

To pay by phone call 877-284-8688.

Customer name:
SIX MILE CREEK CDD
Bill To number:
2994637
Invoice number:
92028374



www.florida.bugoutservice.com

Mail this form with payment to:



BUG OUT
PO BOX 740608
CINCINNATI OH 45274-0608

002994637000000000092028374000029655202603030000

LATE PAYMENT FEE INFORMATION

In the event that full payment is past due, a late payment fee will be added to the unpaid late balance. The late payment fee is equal to 1.5% per month (18% annual rate) of the unpaid late balance, or such lesser amount as may be the maximum amount permitted by law. This late payment fee will appear on the monthly statement. A minimum late charge of \$1.00 may be imposed.

ENVIRONMENTAL, HEALTH & SAFETY SURCHARGE INFORMATION

Company incurs significant costs to create sustainable practices to ensure the safety, health, and well-being of its employees, as well as the public and environment as a whole. As such, Company reserves the right to add an Environmental, Health & Safety surcharge, in addition to Customer's standard service fees, to Customer's invoice(s) to offset these costs and promote consistent, sustainable safety-and-health-conscious practices. The surcharge may be adjusted per invoice, as determined necessary by Company.

#21



FEB 03 2026

2/3

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 8049730
Account Number: 214194000
Invoice Date: 01/23/2026
Direct Inquiries To: Schuhle, Scott A
Phone: (954)-938-2476

Six Mile Creek CDD
c/o GMS - Central Florida
219 E. Livingston Street
Orlando, FL 32801
United States

SIX MILE CREEK COMMUNITY DEVELOPMENT DISTRICT CPITAL IMPROVEMENT REVENUE
BONDS,SERIES 2017A & SERIES 2017B (ASSESSMENT AREA 2, PHASE 2)

The following is a statement of transactions pertaining to your account. For further information please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,444.69

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

SIX MILE CREEK COMMUNITY DEVELOPMENT
DISTRICT CPITAL IMPROVEMENT REVENUE
BONDS,SERIES 2017A & SERIES 2017B
(ASSESSMENT AREA 2, PHASE 2)

Invoice Number: 8049730
Account Number: 214194000
Current Due: \$4,444.69
Direct Inquiries To: Schuhle, Scott A
Phone: (954)-938-2476

Wire Instructions:
U.S. Bank
ABA #
Acct #
Trust Acct # 214194000
Invoice # 8049730
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 8049730
 Invoice Date: 01/23/2026
 Account Number: 214194000
 Direct Inquiries To: Schuhle, Scott A
 Phone: (954)-938-2476

**SIX MILE CREEK COMMUNITY DEVELOPMENT
 DISTRICT CAPITAL IMPROVEMENT REVENUE
 BONDS, SERIES 2017A & SERIES 2017B
 (ASSESSMENT AREA 2, PHASE 2)**

Accounts Included 214194000 214194001 214194002 214194003 214194004 214194005
 In This Relationship: 214194006

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	4,125.00	100.00%	\$4,125.00
Subtotal Administration Fees - In Advance 01/01/2026 - 12/31/2026				\$4,125.00
Incidental Expenses 01/01/2026 to 12/31/2026	4,125.00	0.0775		\$319.69
Subtotal Incidental Expenses				\$319.69
TOTAL AMOUNT DUE				\$4,444.69





INVOICE

02/10/2026

Good News Church - World Golf Village Campus
 573 West Twincourt Trail 32092
 St Augustine, FL 32092
 904.671.6400

Bill to
Six Mile Creek CDD Sarah Sweeting ssweeting@gmsnf.com

Date	Facility Use Requested	Amount
02/11/2026	<p>Time Request: 12:30 pm Arrive - 5:00 pm Exit</p> <p>Room Request: Student Room</p> <p>Facility Usage Fees 🖱</p> <p>\$200 Base Fee =</p> <p style="padding-left: 40px;">+</p> <p>\$50 per hour keyholder (x4 hours) =</p> <p>** A church approved keyholder will open the building, help set up the room, turn on any A/V and close up the building.</p>	<p>\$200.00</p> <p>\$200.00</p>
Total =		\$400.00

INVOICE

Allways Improving LLC dba
Fitness Pro
1400 Village Square Blvd #3-293
Tallahassee, FL 32312

tracy@wearefitnesspro.com
+1 (850) 523-8882
www.wearefitnesspro.com



1400 Village Square #3-293
Tallahassee, FL 32312
850-523-8882

Bill to
Six Mile Creek CDD
805 Trailmark Drive
St. Augustine, FL 32092

Ship to
Six Mile Creek CDD
805 Trailmark Drive
St. Augustine, FL 32092

Invoice details

Invoice no.: 277241
Terms: Net 15
Invoice date: 02/13/2026
Due date: 02/28/2026

Facility repairs & Maintenance
001-330-53800-46000
DW
2-13-26

#	Product or service	SKU	Description	Qty	Rate	Amount
1.			SERVICE REQUEST 46255 - ROWER FOOT STRAPS FOR ONSITE BENCH STOCK			
2.	2b. Shipping/ Handling		Shipping and Handling Estimate: Pad Oversized/Heavy, Multiple Boxes	1	\$28.00	\$28.00
3.	2a. Parts		Parts for Repair: FOOT STRAP INCL. ADJUSTMENT LEVER AND MOUNTING (Item 3)	6	\$38.38	\$230.28
4.			Service Request Details/Notes: 3. Life Fitness Rower PRF-ROW-LCD-01 SN: HITREMY22130145 needs ratcheting foot strap.			
					Total	\$258.28



Allstar Electrical Contractors Inc.

135 Jenkins Street Suite 105B #107
Saint Augustine, FL 32086 US
(904) 460-1001
allstar@allstar-electric.org
http://www.allstar-electric.org

Repairs & Maintenance
001-320-53800-46000
DW
2-12-26

INVOICE

BILL TO
Six Mile Creek CDD
475 W. Town Place
suite 114
St Augustine, FL 32092

INVOICE 7726
DATE 02/04/2026
TERMS Due on receipt
DUE DATE 02/04/2026

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/17/2025	Sales:Sales Item Replace 14 light bulbs and 2 solid brass fixtures with new connections and wire as needed.	1	1,690.00	1,690.00
	Sales:Credit Credit/discount for amenity center lighting	1	-250.00	-250.00
				Subtotal: 1,440.00

Please send checks to 135 Jenkins Street Suite 105B #107, St. Augustine, FL 32086
Our Family Company appreciates your Business!
Please do not hesitate to contact us for any reason.

BALANCE DUE **\$1,440.00**

Estimate Summary	
Estimate 3523	1,690.00
This invoice 7726	\$1,440.00
Total invoiced	1,440.00

Pay invoice

All Materials provided by ASECI are warrantied for 1 year after the Date of the work performed.
There will be a 1% Late fee at 15 days past due and an Accrued Late Fee per 30 days past due

License #EC13012959

Proposal for Extra Work at Six Mile CDD Trailmark

Property Name	Six Mile CDD Trailmark	Contact	Daniel Wright
Property Address	805 Trailmark Drive St Augustine, FL 32092	To Billing Address	Six Mile CDD 475 W Town PI Ste 114 St Augustine, FL 32092
Project Name	Six Mile- tree work		
Project Description	general tree		

Scope of Work

QTY	UoM/Size	Material/Description	Total
Entrance Hazardous Pine			\$548.00
1.00	LUMP SUM	Flush cut and drop hazardous pine tree at entrance of community	
Court Area- Oak tree -Mistletoe Infested			\$822.00
1.00	LUMP SUM	Oak tree filled with mistletoe- flush cut and remove debris from site and stump grind area	

Images

dead pine tree



Oak with Mistletoe



For internal use only

SO# 8845268
JOB# 460800520
Service Line 300

Total Price \$1,370.00

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
5811 County Rd 305, Elkton, FL 32033 ph. fax



INVOICE

Sold To: 22539664
 Six Mile CDD
 475 W Town Pl Ste 114
 St Augustine FL 32092

Customer #: 22539664
Invoice #: 9678688
Invoice Date: 2/16/2026
Sales Order: 8839848
Cust PO #:

Project Name: Trailmark: section 9 and 11 repair additional mainline breaks
Project Description: Trailmark: section 9 and 11 repair additional mainline breaks

Job Number	Description	Amount
460800520	PROPOSAL WRITTEN NOT TO EXCEED EXACT TIME AND MATERIAL TO REPAIR BREAKS BY THE CONTROLLER AND SOUTH OF THE LIFT STATION Six Mile CDD Trailmark Trailmark: section 9 and 11 repair additional mainline break Labor Misc. PVC pipe and fittings Started and completed 2/12/26 Irrigation Repairs 001-320-53800-46300 DW 2-16-26	1,342.50
Total Invoice Amount		1,342.50
Taxable Amount		
Tax Amount		
Balance Due		1,342.50

Terms: Net 15 Days

If you have any questions regarding this invoice, please call

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 22539664
 Invoice #: 9678688
 Invoice Date: 2/16/2026

Amount Due: \$ 1,342.50

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Six Mile CDD
 475 W Town Pl Ste 114
 St Augustine FL 32092

BrightView Landscape Services, Inc.
 P.O. Box 740655
 Atlanta, GA 30374-0655

Six Mile Creek Community Development District
 6200 Lee Vista Boulevard Ste 300
 Orlando, FL 32822

February 05, 2026
 Invoice No: 224167

Total This Invoice \$3,027.50

Project 22397.03000 SMC CDD 2025-2026 General Consulting Engineering Services (WA#86)

Professional Services rendered through January 31, 2026

Labor

			Hours	Rate	Amount
Senior Engineer/Senior Project Manager					
Wild, Scott	1/17/2026		1.00	255.00	255.00
CO coordination					
Wild, Scott	1/31/2026		1.00	255.00	255.00
misc. coordination for Daniel					
Project Manager/Construction Project Man					
Brecht, John	1/10/2026		1.00	225.00	225.00
Agenda call with staff;					
Brecht, John	1/10/2026		.50	225.00	112.50
Coordination with District Manager on traffic signal update;					
Brecht, John	1/17/2026		3.00	225.00	675.00
CDD Meeting;					
Brooks, Jeffrey	1/31/2026		3.00	225.00	675.00
Investigation of curbing at inlet at Dolcetto and Goldenrod, inspection of pond bank at end of Trailmark DR (phase 10)					
Brooks, Jeffrey	1/31/2026		1.00	225.00	225.00
Report and correspondence regarding failed curbing at Dolcetto and Goldenrod, pond bank inspection at end of Trailmark DR					
Administrative Support					
Blair, Shelley	1/10/2026		.25	110.00	27.50
Email Correspondence					
Blair, Shelley	1/10/2026		.50	110.00	55.00
Create and distribute requisitions					
Blair, Shelley	1/10/2026		1.00	110.00	110.00
Prepare and distribute January 14 CD meeting Engineering items					
Blair, Shelley	1/17/2026		.25	110.00	27.50
Email Correspondence					
Blair, Shelley	1/17/2026		.50	110.00	55.00
Create and distribute requisitions					
Blair, Shelley	1/17/2026		.75	110.00	82.50
Draft and distribute Phase 13 Change Order No. 12					
Blair, Shelley	1/17/2026		.50	110.00	55.00
SMC Phase 13 CO#13					
Blair, Shelley	1/24/2026		.25	110.00	27.50
Email Correspondence					

Blair, Shelley	1/24/2026	.50	110.00	55.00	
Create and distribute requisitions					
Blair, Shelley	1/31/2026	.25	110.00	27.50	
Email Correspondence					
Blair, Shelley	1/31/2026	.75	110.00	82.50	
Create and distribute requisition for ETM December invoices					
Totals		16.00		3,027.50	
Total Labor					3,027.50

Billing Limits	Current	Prior	To-Date
Labor	3,027.50	11,298.75	14,326.25
Limit			35,000.00
Remaining			20,673.75
Total This Invoice			<u><u>\$3,027.50</u></u>



ACCOUNT NAME		ACCOUNT #	INV DATE
Six Mile Creek Cdd C/O Gms Llc		764132	11/30/25
INVOICE #	INVOICE PERIOD	CURRENT INVOICE TOTAL	
0007454157	Nov 1- Nov 30, 2025	\$67.28	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$67.28	

BILLING ACCOUNT NAME AND ADDRESS	PAYMENT DUE DATE: DECEMBER 31, 2025
Six Mile Creek Cdd C/O Gms Llc 475 West Town Place, Ste 114 Saint Augustine, FL 32092	<p>Legal Entity: USA TODAY Media Corp.</p> <p>Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</p> <p>All funds payable in US dollars.</p>

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@usatodayco.com **FEDERAL ID** 47-2390983

Save A Tree! USA TODAY Co. is going paperless. Enjoy the convenience of accessing your billing information anytime and pay online. To avoid missing an invoice, sign up today by going to <https://gcil.my.site.com/financialservicesportal/s/>.

Date	Description	Amount
11/1/25	Balance Forward	\$658.00
11/12/25	PAYMENT - THANK YOU	-\$658.00

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
11/4/25	11763617	SAG St Augustine Record	SMC Reg Meeting Adv.		\$67.28

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$67.28
Service Fee 3.99%	\$2.68
*Cash/Check/ACH Discount	-\$2.68
*Payment Amount by Cash/Check/ACH	\$67.28
Payment Amount by Credit Card	\$69.96

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Six Mile Creek Cdd C/O Gms Llc		764132		0007454157		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$67.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.28
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY BY PHONE PLEASE CALL:		TOTAL CREDIT CARD AMT DUE
USA TODAY Media Corp. PO Box 631244 Cincinnati, OH 45263-1244				1-877-736-7612		\$69.96
				To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/		

00007641320000000000000074541570000672867174

LOCALIQ

FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

Katelyn Beach
Six Mile Creek Cdd C/O Gms Llc
475 West Town Place, Ste 114

Saint Augustine FL 32092

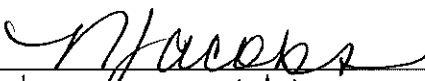
STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the St Augustine Record, published in St Johns County, Florida; that the attached copy of advertisement, being a Public Notices, was published on the publicly accessible website of St Johns County, Florida, or in a newspaper by print in the issues of, on:

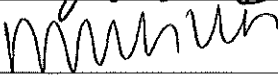
SAG St Augustine Record 11/04/2025
SAG staugustine.com 11/04/2025

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 11/04/2025



Legal Clerk



Notary, State of WI, County of Brown

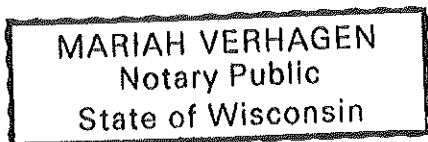
8.25.26

My commission expires

Publication Cost:	\$67.28	
Tax Amount:	\$0.00	
Payment Cost:	\$67.28	
Order No:	11763617	# of Copies:
Customer No:	764132	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.



Notice of Meeting Six Mile Creek

Community Development District

The regular meeting of the Board of Supervisors of the Six Mile Creek Community Development District will be held on **Wednesday, November 12, 2025, at 1:00 p.m. at Good News Church, 573 West Twincourt Trail, St. Augustine, Florida 32095.** The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at this meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.
Daniel Laughlin
District Manager



ACCOUNT NAME		ACCOUNT #	INV DATE
Six Mile Creek Cdd C/O Gms Llc		764132	01/31/26
INVOICE #	INVOICE PERIOD	CURRENT INVOICE TOTAL	
0007551511	Jan 1- Jan 31, 2026	\$131.84	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$199.12	

BILLING ACCOUNT NAME AND ADDRESS	PAYMENT DUE DATE: FEBRUARY 28, 2026
Six Mile Creek Cdd C/O Gms Llc 475 West Town Place, Ste 114 Saint Augustine, FL 32092	<p>Legal Entity: USA TODAY Media Corp.</p> <p>Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</p> <p>All funds payable in US dollars.</p>

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@usatodayco.com **FEDERAL ID** 47-2390983

Save A Tree! USA TODAY Co. is going paperless. Enjoy the convenience of accessing your billing information anytime and pay online. To avoid missing an invoice, sign up today by going to <https://gcil.my.site.com/financialservicesportal/s/>.

Date	Description	Amount
1/1/26	Balance Forward	\$355.52
1/13/26	PAYMENT - THANK YOU	-\$288.24

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
1/6/26	11943786	SAG St Augustine Record	JAN 14 MEETING		\$65.92
1/22/26	12011133	SAG St Augustine Record	JAN 30 MEETING		\$65.92

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$199.12
Service Fee 3.99%	\$7.94
*Cash/Check/ACH Discount	-\$7.94
*Payment Amount by Cash/Check/ACH	\$199.12
Payment Amount by Credit Card	\$207.06

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Six Mile Creek Cdd C/O Gms Llc		764132		0007551511		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$131.84	\$0.00	\$67.28	\$0.00	\$0.00	\$0.00	\$199.12
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY BY PHONE PLEASE CALL:		TOTAL CREDIT CARD AMT DUE
USA TODAY Media Corp. PO Box 631244 Cincinnati, OH 45263-1244				1-877-736-7612		\$207.06
				To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/		

0000764132000000000000000075515110001991267177

LOCALiQ

FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

Katelyn Beach
Six Mile Creek Cdd C/O Gms LLC
475 West Town Place, Ste 114

Saint Augustine FL 32092

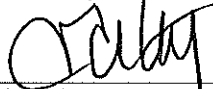
STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the St Augustine Record, published in St Johns County, Florida; that the attached copy of advertisement, being a Public Notices, was published on the publicly accessible website of St Johns County, Florida, or in a newspaper by print in the issues of, on:

SAG St Augustine Record 01/06/2026
SAG staugustine.com 01/06/2026

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 01/06/2026



Legal Clerk

Notary, State of WI, County of Brown

8.25.26

My commission expires

Publication Cost:	\$65.92	
Tax Amount:	\$0.00	
Payment Cost:	\$65.92	
Order No:	11943786	# of Copies:
Customer No:	764132	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

MARIAH VERHAGEN
Notary Public
State of Wisconsin

Notice of Meeting Six Mile Creek

Community Development District
The regular meeting of the Board of Supervisors of the Six Mile Creek Community Development District will be held on Wednesday, January, 14, 2026 at 1:00 p.m. at Good News Church, 573 West Twincourt Trail, St. Augustine, Florida 32095. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at this meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.
Daniel Laughlin
District Manager

LOCALIQ

FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

Katelyn Beach
Six Mile Creek Cdd C/O Gms Llc
475 West Town Place, Ste 114

Saint Augustine FL 32092

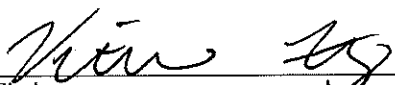
STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the St Augustine Record, published in St Johns County, Florida; that the attached copy of advertisement, being a Public Notices, was published on the publicly accessible website of St Johns County, Florida, or in a newspaper by print in the issues of, on:

SAG St Augustine Record 01/22/2026
SAG staugustine.com 01/22/2026

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 01/22/2026



Legal Clerk



Notary, State of WI, County of Brown

My commission expires

8-25-26

Publication Cost:	\$65.92	
Tax Amount:	\$0.00	
Payment Cost:	\$65.92	
Order No:	12011133	# of Copies:
Customer No:	764132	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

MARIAH VERHAGEN
Notary Public
State of Wisconsin

Notice of Meeting Six Mile Creek

Community Development District
The special meeting of the Board of Supervisors of the Six Mile Creek Community Development District will be held on **Friday, January 30, 2026 at 1:00 p.m. at Good News Church, 573 West Twincourt Trail, St. Augustine, Florida 32095.** The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office. Each person who decides to appeal any action taken at this meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.
Daniel Laughlin
District Manager

Big-n-Lil Custom Creations, Inc.

Invoice

D/B/A
 Signtalk Graphix
 12610 Cachet Drive
 Jacksonville, FL 32223

Date	Invoice #
2/10/2026	5969

Bill To
Six Milke Creek C.D.D. Back Creek face redo

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Daniel Wright	Due upon completion		2/10/2026			

Quantity	Item Code	Description	Price Each	Amount
1	Digital Decals	24"x48" redo decal for River face, apply to new 3mm panel laminated in matte UV protector	200.00	200.00T
2	Labor	to reinstall decal applied to new 3mm 23.75"x48" panel, glued into frame to be repainted by customer	95.00	190.00T
		Sales Tax	0.00%	0.00
<p>Repairs & Maintenance 001-320-53800-46000 DW 2-18-26</p>				

			Total	\$390.00
--	--	--	--------------	----------

Phone #	Fax #	E-mail
904-737-9119	904-737-4005	signtalkgraphix@gmail.com



Invoice

2480 South 3850 West, Suite A
 Salt Lake City, UT. 84120-7225
 Phone # 801-972-4331
 Fax # 801-972-1202

Date	Invoice #
2/6/2026	AAA0774684

Bill To

Trailmark Drive
 c/o Six Mile Creek CDD
 475 W Town Place
 Suite 114
 St. Augustine, FL 32092

Ship To

Trailmark Drive
 Elena Barron - Manager
 805 Trailmark Drive
 Office Before 5:00 PM
 St. Augustine, FL 32092

P.O. Number	Terms	Due Date	Rep	Ordered On	Ship Via
V- Elena	Net 30	3/8/2026	JRL	2/6/2026	Fedex Overnight
Quantity	Item Code	Description	Price Each	Amount	
150	CARD-OEM	CARHIDFOB-BLANK - CARHIDFOB-BLANK (Card, HID	7.83	1,174.50	
150	PROD	Prox Key II Non Programmed, 1346NNSNN F- HID format ...	1.26	189.00	
1	MISCL	PROSURLAS - Program and laser etching charge	0.00	0.00	
1	FRGT	PROSURLAS	17.00	17.00	
		ORDENTJOHN - Order Entered John			
		Shipping - Shipping Charges			
		398510711730			
<p>Approved E.B. 2/18/26 001-330-53800-34700 Access Cards \$1,380.50</p>					

Our Federal Employer Identification number is: 87-0503711

ANY QUESTIONS CALL 800-284-2837 Opt #3.

RETURN POLICY:

Products you receive that are incorrect will need to be returned within 90 days in the same packaging to our office. If packages of new product are received after 90 days, we will issue a 25% restocking fee to your account.

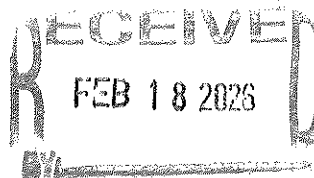
Any special order items cannot be returned. Used products cannot be returned for credit.

Community Controls collects sales tax in certain states. In most states, purchases are not tax exempt merely because they were made over the internet or because a seller does not collect sales tax in those states. You should review purchases made from us to determine if any sales or use tax is owed and pay any tax owed to the appropriate tax authority.

Total	\$1,380.50
--------------	------------

Payments/Credits	\$0.00
Balance Due	\$1,380.50

Please remit payment to:
Community Controls
2480 South 3850 West Suite A
Salt Lake City, Utah 84120-7225



Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Six Mile Creek Community Development District
475 W. Town Place
Suite 114
St. Augustine, FL 32092

Invoice No. 28713
Date 02/19/2026

SERVICE	AMOUNT
Project: Arbitrage - Series 2021 FYE 1/31/26	
Arbitrage Services	
Arbitrage	\$ <u>600.00</u>
	Subtotal: <u>600.00</u>
	Total 600.00
	Current Amount Due \$ <u>600.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
600.00	0.00	0.00	0.00	0.00	600.00

Payment due upon receipt.

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice \$745.25
Invoice Number 7340461
Invoice Date 2/19/26
Sales Order Number/Type 5070378 SL
Branch Plant 74
Shipment Number 6092056

Sold To: 484851
ACCOUNTS PAYABLE
SIX MILE CREEK CDD
475 W. Town Place
Ste 114
St Augustine FL 32092

Pool Maintenance
001-330-53800-46500
DW
2-20-26

Ship To: 495952
TRAIL MARK
805 Trailmark Dr
St Augustine FL 32092-7634

Table with columns: Net Due Date, Terms, FOB Description, Ship Via, Customer P.O.#, P.O. Release, Sales Agent #, Line #, Item Number, Item Name/Description, Tax, Qty Shipped, Trans UOM, Unit Price, Price UOM, Weight Net/Gross, Extended Price. Includes items like Azone - EPA Reg. No. 7870-1, Fuel Surcharge Freight, Sulfuric Acid 38-40%, and 15 GA Blu/Black Deldrum.

Related Order #: 05070378

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Page 1 of 1

Tax Rate 0 %
Sales Tax \$0.00

Invoice Total

\$745.25

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263
WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com
Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402
Account Name: Hawkins, Inc.
Account #:
ABA/Routing #:
Swift Code#:
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin.

#87

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009

Fax # (904) 292-4403

INVOICE

29898

Invoice Date

1/9/2026

Bill To
Six Mile Creek CDD 6200 Lee Vista Blvd, Ste. 300 Orlando, FL 32801

Job Location
Six Mile Creek CDD Various Address



P.O. Number	Terms	Due Date
	Net 30	2/8/2026

Serviced	Description	Quantity	Price Each	Amount
1/7/2026	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	2	45.00	90.00
	255 Rustic Mill Dr 3/4" Wilkins 975XL2 Serial# ABD7976 - PASSED			
	295 Black Creek Dr 1" Wilkins 975XL Serial# 4483214 - PASSED			
	002-340-53800-46000 Received: 1/27/26 Approved: MR <small>255 Rustic Mill being paid</small>			

Total	\$90.00
Payments/Credits	\$0.00
Balance Due	\$90.00

Thank you for your business. We appreciate your prompt payment.
Please make checks payable to Bob's Backflow and include your invoice number.

St. Johns County Utility Department Backflow Device Test Report

COMPANY: Six Mile Creek CDD

NAME: _____

Account # _____

BILLING ADDRESS: 6200 Lee Vista Blvd Orlando, FL 32801

LOCATION OF ASSEMBLY: 255 Rustic Mill Dr Saint Augustine, FL 32092 Just past the dog park. On the street

TYPE OF ASSEMBLY: RP DC PVB SIZE 3/4" Water Meter #: 89952575

MANUFACTURER: Wilkins MODEL: 975XL2 SERIAL #: ABD7976

GAUGE MANU Mid-West Serial# 03150906 TYPE OF SERVICE: Potable

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
<input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	opened at: <u>2.2</u> or did not open <input type="checkbox"/>	<input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	Air inlet: did not ope <input type="checkbox"/> or opened at _____ psi
differential pressure across check valve <u>10.0</u> psi	Outlet shut-off valve: <input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	OPTIONAL TEST differential pressure across check valve <u>2.6</u> psi	Check valve: leaked <input type="checkbox"/> or held at _____ psi
<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> RV cleaned only Replaced: RV rubber kit <input type="checkbox"/> RV assembly <input type="checkbox"/> or disc <input type="checkbox"/> diaphragm(s) <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> disc, air inlet <input type="checkbox"/> disc, CV <input type="checkbox"/> seat, CV <input type="checkbox"/> spring, air inlet <input type="checkbox"/> sprint, CV <input type="checkbox"/> retainer <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>
differential pressure across check valve _____ psi	Relief valve opened at _____ psi	differential pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

REMARKS:

I hereby certify that this data is accurate and reflects the proper operation and maintenance of the assembly. Note: All repairs shall be completed within ten (10) working days.

Company Name: Bob's Backflow & Plumbing Services, Inc.

Testers Name: Roland Szukhent III

Cert#: T10-23-13282

DATE: 01-07-26

Testers Signature: 

THIS ASSEMBLY: PASSED FAILED

#82

INVOICE

C Buss Enterprises Inc
152 Lipizzan Trl
Saint Augustine, FL 32095-8512

clayton@cbussenterprises.com
+1 (904) 710-8161
www.cbussenterprises.com



Six Mile Creek CDD:Reverie at Trailmark

Bill to

Six Mile Creek CDD
6200 Lee Vista Blvd
Suite 300
Orlando, FL 32822

Invoice details

Invoice no.: 5284
Terms: Net 30
Invoice date: 01/25/2026
Due date: 02/24/2026

002-340-53800-46500
Received: 1/27/26
Approved: MR

#	Product or service	Description	Qty	Rate	Amount
1.	POOL SERVICE	MONTHLY POOL SERVICE: FEBRUARY	1	\$2,500.00	\$2,500.00
2.	TRICHLOR	PER LB	20	\$7.95	\$159.00

Total **\$2,659.00**

Ways to pay

BANK

THANK YOU FOR YOUR BUSINESS! PLEASE MAKE CHECKS
PAYABLE TO C BUSS ENTERPRISES AND MAIL TO 152 LIPIZZAN
TRAIL, ST. AUGUSTINE, FL 32095

[View and pay](#)

#88



Date Of Event: Thursday, February 12, 2026

Invoice Number: #04765

**Type Of Event: Catering from Ciao Trattoria Italiana. Address: 4076 BELFORT RD
JACKSONVILLE FL 32216
(904) 575-9917**

Pick Up Time: 4:30PM

Additional services: N/A

Location Of Event: Reverie at Trailmark

Client (s) Name: Six Mile Creek CDD / Reverie at Trailmark

Address: 475 W. Town Place, Suite 114, St Aug, FL, 32092

Email address: hello@reverietrailmarklife.com

Balance: \$1,605.00

**4 Full Tray Penne Vodka \$400.00
4 Full Tray Lasagna \$440.00
4 Full Tray Meatballs \$320.00
5 Full Tray House Salad \$325.00
3 Full Tray Bread \$120.00**

	<u>\$1,605.00</u>
Tax	
Total:	<u>\$1,605.00</u>

RECEIVED

JAN 28 2026

#33

Gary Whitaker
131 Seasons Court
St Augustine FL 32092
914 – 443 – 9115
djgary22@hotmail.com

www.strictlyentertainmentdjs.com

This agreement shall cover the disc jockey performance at the following affair:

Date Of Event: Tuesday March 17, 2026

Type Of Event: Music Bingo

Hours Of Music: 6:00pm – 8:00pm

Additional services: N/A

Location Of Event: Reverie at Trailmark

Client (s) Name: Six Mile Creek CDD / Reverie at Trailmark

Address: 475 W. Town Place, Suite 114, St Aug, FL, 32092

Phone number:

Email address: hello@reverietrailmarklife.com

Deposit: None - Non refundable and all personal checks or money orders are made payable to "Gary Whitaker" only.

Balance: \$200.00 —The Balance is due on March 17, 2026, and must be in the form of a check, US money order or cash and all checks or money orders are made payable to "Gary Whitaker".

Guest Total:

Overtime rate: - \$100.00 per hour (if available)

Additional Information:

D.J. Gary Whitaker

Date: January 12, 2026

Client: _____

Date: _____

Please return (1) copy of contract and deposit by the date of _____ to secure date*****

#4

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

002-340-53800-34500
Received: 1/22/26
Approved: MR

Invoice	
Invoice Number 764798	Date 01/20/2026
Customer Number 300389	Due Date 03/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Six Mile Creek CDD-The Reverie	300389		01/20/2026	03/01/2026

Quantity	Description	Months	Rate	Amount
1.00	Six Mile Creek CDD-The Reverie - Entrance, Pacetti Rd, Saint Augustine, FL Add Res as of 12/31/25 01/01/2026 - 02/28/2026	2.00	\$50.00	\$100.00
			Subtotal:	\$100.00
	Tax			\$0.00
	Payments/Credits Applied			\$0.00
			Invoice Balance Due:	\$100.00

MyEnvera Count as of 12/31/25. 5 additional homes @ \$10.00 each

Date	Invoice #	Description	Amount	Balance Due
1/20/2026	764798	Monitoring Services	\$100.00	\$100.00

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

Invoice	
Invoice Number 764798	Date 01/20/2026
Customer Number 300389	Due Date 03/01/2026

Net Due: \$100.00

Amount Enclosed: \$100.00

Six Mile Creek CDD-The Reverie
6200 Lee Vista Blvd Ste 300
Orlando, FL 32822

REMIT TO: Envera
PO Box 2086
Hicksville, NY 11802

#30

TURNER WGV LLC
6205 STATE ROAD 16
ST. AUGUSTINE FL 32092

PAGE NO 1

PHONE: (904) 907-2424

CUST NO: 4055	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET 20TH	CLERK: KMF	DATE / TIME: 1/23/26 11:03
------------------	----------------	-----------------	------------	--------------------	---------------	-------------------------------

DUE DATE: 2/20/26 TERMINAL: 404

SOLD TO:
SIX MILE CREEK COMMUNITY
475 W Town Place St 114

St Augustine FL 32092

SHIP TO:

TAX: WGO STORE 4 NONTAX

INVOICE: 11590 /4

SKU	MFG PART #	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
5022083	9971438	WD SCREW 10X3" ACE 1# 002-340-53800-46000 Received: 1/27/26 Approved: MR	11.99	1	11.99 EA	11.99 N

TAXABLE	0.00
NON-TAXABLE	11.99
SUBTOTAL	11.99

(TOBY SALAZAR)
** AMOUNT CHARGED TO STORE ACCOUNT ** 11.99

TAX AMOUNT	0.00
TOTAL	11.99

TOT WT: 1.10

X 
Received By

#86



12276 San Jose Blvd.
Suite 747
Jacksonville, FL 32223

Invoice 189058

Date	PO#
01/28/26	
Due Date	Terms
2/27/26	Net 30

BILL TO
Six Mile Creek CDD (Reverie Trailmark) JXM
GMS 475 West Town Place Suite 114 St Augustine , FL 32092

002-320-53800-46300
Received: 1/30/26
Approved: MR

Property Address
Six Mile Creek CDD (Reverie Trailmark) JXM 50 Rustic Mill Drive St Augustine , FL 32092

Item	Amount
------	--------

Job #208949 - Trailmark Reverie - Irrigation repairs step one 1/28/2026

Irrigation Repair				\$774.00
Correct all flow controls on valves	1.00 ea	\$594.00	\$594.00	
Lateral Line break at amenity to the left of the front door	1.00 Each	\$90.00	\$90.00	
Lateral Line break on Zone 4 Front entry due to christmas lights	1.00 Each	\$90.00	\$90.00	

Thank you for your business.

REMIT PAYMENT TO:
United Land Services
12276 San Jose Blvd Suite 747
Jacksonville FL 32223

Subtotal	\$774.00
Sales Tax	\$0.00
Total	\$774.00
Credits/Payments	(\$0.00)
Balance Due	\$774.00

#92

Edwards Ornamental Iron Inc
1252 W. BEAVER STREET
JACKSONVILLE, FL 32204 US
904-354-4282
info@eoimail.com
www.edwardsornamental.com



INVOICE

BILL TO

Six Mile Creek Community
Development District
475 W. Town Place, Suite 114
St. Augustine, Florida 32092

002-340-53800-47500
Received: 2/6/26
Approved: MR

INVOICE # 10592
DATE 12/05/2025
DUE DATE 02/03/2026
TERMS Net 60

SALES REP

Lloyd Thurman

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/05/2025	Request for Deposit	50% deposit for walk gate repairs at Reverie at Trail Mark amenity center	1	7,800.00	7,800.00

SUBTOTAL 7,800.00
TAX 0.00
TOTAL 7,800.00
BALANCE DUE **\$7,800.00**

#66

Invoice

Florida Waterways, Inc.

3832-010 Baymeadows Road
PMB 379
Jacksonville, FL 32217
904.801.LAKE (5253)
www.FloridaLake.com

Date: 02/01/2026
Invoice No.: 203914
Due Date: 03/03/2026

002-320-53800-46400
Received: 2/6/26
Approved: MR

Six Mile Creek CDD - Reverie
475 West Town Place, Ste 114
St. Augustine FL 32092

Qty	Item	Description	Unit Price	Total
1	Recurring Monthly Service	Aquatic Weed and Algae Control	\$1,150.00	\$1,150.00

Total \$1,150.00
Balance Due \$1,150.00

If you have any questions about this invoice, please contact
Melissa Schwartz at melissa@floridapond.com or 904.801.LAKE (5253), Ext. 2

Thank You For Your Business!

#4

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

002-340-53800-34500
Received: 2/6/26
Approved: MR

Invoice	
Invoice Number 765159	Date 02/01/2026
Customer Number 300389	Due Date 03/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Six Mile Creek CDD-The Reverie	300389		02/01/2026	03/01/2026

Quantity	Description	Months	Rate	Amount
<i>2173 - Gate Access - Six Mile Creek CDD-The Reverie - Entrance, Pacetti Rd, Saint Augustine, FL</i>				
1.00	Service & Maintenance 03/01/2026 - 03/31/2026	1.00	\$321.62	\$321.62
1.00	Service & Maintenance 03/01/2026 - 03/31/2026	1.00	\$8.99	\$8.99
1.00	Envera Kiosk System 03/01/2026 - 03/31/2026	1.00	\$500.00	\$500.00
1.00	Data Management 03/01/2026 - 03/31/2026	1.00	\$200.00	\$200.00
1.00	Virtual Gate Guard Monitoring 03/01/2026 - 03/31/2026	1.00	\$3,150.00	\$3,150.00
			Subtotal:	\$4180.61
			Tax	\$0.00
			Payments/Credits Applied	\$0.00
			Invoice Balance Due:	\$4180.61

Date	Invoice #	Description	Amount	Balance Due
2/1/2026	765159	Monitoring Services	\$4180.61	\$4180.61

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

Invoice	
Invoice Number 765159	Date 02/01/2026
Customer Number 300389	Due Date 03/01/2026

Net Due: \$4,180.61

Amount Enclosed: \$4,180.61

Six Mile Creek CDD-The Reverie
6200 Lee Vista Blvd Ste 300
Orlando, FL 32822

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

#50



Remit To:
JANI-KING OF JACKSONVILLE
5700 ST. AUGUSTINE ROAD
JACKSONVILLE, FL 32207
(904) 346-3000

Invoice	
Date 2/1/2026	Number JAK02260477
Due Date 2/28/2026	Cust # 572002
Invoice Amount \$1,399.89	Amount Remitted \$1,399.89

Sold To:
SIX MILE CREEK CDD
475 WEST TOWN PLACE
STE 114
ST. AUGUSTINE, FL 32092

002-340-53800-46700
Received: 2/6/26
Approved: MR

For:
THE REVERIE AT TRAILMARK
35 RUSTIC MILL DR
ST AUGUSTINE, FL 32092

Make All Checks Payable to: JANI-KING OF JACKSONVILLE
RETURN THIS PORTION WITH YOUR PAYMENT

JANI-KING OF JACKSONVILLE
Commercial Cleaning Services
(904) 346-3000



Sold To:
SIX MILE CREEK CDD
475 WEST TOWN PLACE
STE 114
ST. AUGUSTINE, FL 32092

For:
THE REVERIE AT TRAILMARK
35 RUSTIC MILL DR
ST AUGUSTINE, FL 32092

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date
JAK02260477	2/1/2026	572002	MINI PEREZ		BRACEY SOLUTION, LLC	2/28/2026
Quantity	Description			Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR FEBRUARY			\$1,399.89	\$1,399.89	
					Amount of Sale	\$1,399.89
					Sales Tax	\$0.00
					Total	\$1,399.89

Pay On-Line: <https://linktr.ee/janikingjax>
Make All Checks Payable to:
JANI-KING OF JACKSONVILLE

#89



Pam Pickleball
Invoice Form

● Invoice Number #0026
Invoice Date 01/28/26

● Six Mile Creek CDD:
Billing address 475 W.
Town Place, Suite 114,
St. Augustine, Fl 32092

Services	Description	Date	Total
Pickleball Facilitator	Pickleball Tournament Director Event	02/18/26	\$75

Pay to the order of: Pam Hatch
800 Wellington Court, St. Augustine, FL
32086

\$75

002 340 53800 47200



#27



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

SIX MILE CREEK CDD
Attention: TERESA VISCARRA
475 W TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

002-340-53800-51000
Received: 2/6/26
Approved: MR

Summary Number 7008626528

Invoice Number	Invoice Amount
6054783177	\$291.26
Invoice Date	Due Date
01/31/2026	03/02/2026
Order Number	Terms
7673349737-000-001	Net 30 Days
Bill To	Customer Account
@D24563	RCH 27258318
Ordered By	Order Date
MATTHEW REID	01/19/2026
Deliver To	Approved By
MATTHEW REID	
Ship-to ID	
REVERIE	
Ship-to Name	
REVERIE AMENITY CENTER	

Detail Invoice

Budget Center	BC Description
REVERIE	
PO Number	PO Description
REVERIE	
PO Release	PO Release Description
REVERIE	
Shipping Address	
35 RUSTIC MILL DRIVE,ST. AUGUSTINE,FL,32092	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24398991	HP 414A MAGTA LJ TONER CART	24398991	EA	1	\$150.99	\$150.99	\$0.00	\$150.99
2	897802	STAPLES COPY SELECT 20/94 CASE	897802	CT	1	\$61.79	\$61.79	\$0.00	\$61.79
3	24633664	NESPRESSO PROFESSIONAL INTENSO	24633664	BX	1	\$39.39	\$39.39	\$0.00	\$39.39
4	24623224	NESPRO-CAFFE NOCCIOLA	24623224	BX	1	\$39.09	\$39.09	\$0.00	\$39.09

Subtotal: \$291.26
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$291.26

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: Routing: ARRemittance@Staples.com	Staples PO Box 70242 Philadelphia, PA 19176-0242

INVOICE

OnVie LLC
6801 Energy Ct Ste 201
Lakewood Ranch, FL 34240

accounting@onplace.life
+1 (941) 706-2637
www.onvie.life



Bill to
0SPU
THE REVERIE HOMEOWNERS'
ASSOCIATION, INC.
P.O. Box 34769
Charlotte, NC 28234

Invoice details

Invoice no.: 2313
Terms: Net 15
Invoice date: 01/26/2026
Due date: 02/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	02/01/2026	Passthrough Payroll	Pre-Pay Passthrough Payroll (2 Pay Periods Feb 2026)	1	\$7,700.00	\$7,700.00

Total **\$7,700.00**

Feb Pay Dates: 2/13, 2/28

Note to customer

Starting in the new year, employees will receive paychecks on the 15th (or the closest business day to the 15th) and the last business day of each month. This adjustment is designed to provide more predictable pay periods and better alignment with typical monthly budgeting cycles.

This means that instead of 26 paychecks in 2026, our employees will receive 24 paychecks. Due to this change, the monthly billing will increase to accommodate the decrease in paychecks.

Dream Finders Reverie at Trailmark

Payroll Reconciliation

10/24	<u>\$3,090.01</u>	Oct 4 - Oct 17	
			\$4,284.90 Remaining Payroll Credit
11/7	<u>\$3,090.01</u>	Oct 18 - Oct 31	
			\$1,194.89 Remaining Payroll Credit
11/17	<u>\$4,100.00</u>	PAYMENT	
			\$5,294.89 Remaining Payroll Credit
11/21	<u>\$3,377.01</u>	Nov 1-Nov 14	
			\$1,917.88 Remaining Payroll Credit
12/1	<u>\$4,900.00</u>	PAYMENT	
			\$6,817.88 Remaining Payroll Credit
12/5	<u>\$3,500.00</u>	11.15-11.28	
			\$3,317.88 Remaining Payroll Credit
12/19	<u>\$3,500.00</u>	11.29-12.12	
			-\$182.13 BALANCE DUE
12/31	<u>\$3,500.00</u>	12.12-12.26	
			-\$3,682.13 BALANCE DUE
1/7	<u>\$11,682.12</u>	PAYMENT	
			\$7,999.99 Remaining Payroll Credit
1/15	\$3,791.81	12.27-1.10	
			\$4,208.18 Remaining Payroll Credit

Pass-Through Lifestyle Director Wages - Dream Finders - Reverie at Trailmark

Cassie (Katharine) Passantino	10/4-10/17
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	10/18-10/31
Base Wages	\$2,376.93
30% Burden Rate	\$713.08
	\$3,090.01

Cassie (Katharine) Passantino	11/1-11/14
Base Wages	\$2,597.70
30% Burden Rate	\$779.31
	\$3,377.01

Cassie (Katharine) Passantino	11/15-11/28
Base Wages	\$2,692.31
30% Burden Rate	\$807.69
	\$3,500.00

Cassie (Katharine) Passantino	11/29-12/12
Base Wages	\$2,692.31
30% Burden Rate	\$807.69
	\$3,500.00

Cassie (Katharine) Passantino	12/13-12/26
Base Wages	\$2,692.31
30% Burden Rate	\$807.69
	\$3,500.00

Cassie (Katharine) Passantino	12/27-1/10
Base Wages	\$2,916.78
30% Burden Rate	\$875.03
	\$3,791.81

#30

TURNER WGV LLC
6205 STATE ROAD 16
ST. AUGUSTINE FL 32092

PHONE: (904) 907-2424

CUST NO: 4055	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET 20TH	CLERK: KMF	DATE / TIME: 2/4/26 11:04
------------------	----------------	-----------------	------------	--------------------	---------------	------------------------------

DUE DATE: 3/20/26 TERMINAL: 404

SOLD TO:
SIX MILE CREEK COMMUNITY
475 W Town Place St 114

St Augustine FL 32092

SHIP TO:

TAX: WGO STORE 4 NONTAX

INVOICE: 11639 /4

SKU	MFG PART #	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2813640	48-22-5201	LNG TP MSR BLK/RD 1.75" 002-340-53800-47500 Received: 2/6/26 Approved: MR	36.99	1	36.99 EA	36.99 N

TAXABLE	0.00
NON-TAXABLE	36.99
SUBTOTAL	36.99

(TOBY SALAZAR)
** AMOUNT CHARGED TO STORE ACCOUNT ** 36.99

TAX AMOUNT 0.00

TOTAL	36.99
--------------	--------------

TOT WT: 2.20

X 
Received By

#86



12276 San Jose Blvd.
Suite 747
Jacksonville, FL 32223

Invoice 190644

Date	PO#
02/06/26	
Due Date	Terms
3/8/26	Net 30

BILL TO
Six Mile Creek CDD (Reverie Trailmark) JXM
GMS 475 West Town Place Suite 114 St Augustine , FL 32092

002-320-53800-46300
Received: 2/6/26
Approved: MR

Property Address
Six Mile Creek CDD (Reverie Trailmark) JXM 50 Rustic Mill Drive St Augustine , FL 32092

Item	Amount
------	--------

Job #208950 - Trailmark Reverie Irrigation repairs step 2

Item	Quantity	Unit Price	Subtotal	Total
Irrigation Repair				\$2,749.66
Diagnosed Irrigation zones not operating zones 10,12,19,20,	1.00 ea	\$701.30	\$701.30	
Diagnosed zones not running by controller. 42,52-58,63,64	1.00 ea	\$901.10	\$901.10	
Replaced 2 wire decoder on Zone 14 due to being snapped in half	1.00 Each	\$382.42	\$382.42	
Replaced 2 wire decoder on Zone 33 due to being snapped in half	1.00 Each	\$382.42	\$382.42	
Replaced 2 wire decoder on Zone 47 due to being snapped in half	1.00 Each	\$382.42	\$382.42	

Thank you for your business.

REMIT PAYMENT TO:
United Land Services
12276 San Jose Blvd Suite 747
Jacksonville FL 32223

Subtotal	\$2,749.66
Sales Tax	\$0.00
Total	\$2,749.66
Credits/Payments	(\$0.00)
Balance Due	\$2,749.66

p (904) 829-9255 | f

ALL materials on this invoice INCLUDE installation using lump-sum pricing.

#86



12276 San Jose Blvd.
Suite 747
Jacksonville, FL 32223

Invoice 190655

Date	PO#
02/06/26	
Due Date	Terms
3/8/26	Net 30

BILL TO
Six Mile Creek CDD (Reverie Trailmark) JXM
GMS 475 West Town Place Suite 114 St Augustine , FL 32092

002-320-53800-46201
Received: 2/6/26
Approved: MR

Property Address
Six Mile Creek CDD (Reverie Trailmark) JXM 50 Rustic Mill Drive St Augustine , FL 32092

Item	Amount
------	--------

Job #214457 - Added additional Annuals to CDD Common Areas 2/3/2026

Requested and approved by Kevin Anderson from Dream Finders.

Added additional Winter Annuals to fill in beds to match original annual flower count.

- 1,320 dusty millers -4" standard annuals
- 1,310 dianthus cherry jolt -4" standard annuals
- Total =2,630 flowers

Added additional - 2,630 -winter annuals				\$6,278.12
2,630 -Winter Annuals Installed	1.00 Each	\$6,278.12	\$6,278.12	

Thank you for your business.

REMIT PAYMENT TO:
United Land Services
12276 San Jose Blvd Suite 747
Jacksonville FL 32223

Subtotal	\$6,278.12
Sales Tax	\$0.00
Total	\$6,278.12
Credits/Payments	(\$0.00)
Balance Due	\$6,278.12

#86



12276 San Jose Blvd.
Suite 747
Jacksonville, FL 32223

Invoice 190717

Date	PO#
02/06/26	
Due Date	Terms
3/8/26	Net 30

BILL TO
Six Mile Creek CDD (Reverie Trailmark) JXM
GMS 475 West Town Place Suite 114 St Augustine , FL 32092

002.320.53800.46201 \$1,217.00
002.340.53800.46201 \$1,196.00
002.320.53800.46200 \$10,002.00
Received: 2/9/26
Approved: MR

Property Address
Six Mile Creek CDD (Reverie Trailmark) JXM 50 Rustic Mill Drive St Augustine , FL 32092

Item	Amount
Job #146199 - Trailmark Reverie CDD Landscape Maintenance February 2026	\$12,415.00

Contract Maintenance Monthly
Reverie at Trailmark CDD
(Commons)

Core Maintenance	\$ 2,526
Includes Mowing, Edging, Weed-eating, Debris Blowing, Shrub Pruning, Tree Trimming, Weeding & Cleanup.	
Irrigation Inspections	\$ 324
Includes Minor Adjustments, Seasonal Clock Adjustments, with Monthly Reports	
Fertilization & Chemical Treatments	\$ 493
Includes Turf and Shrub Fertilization & Pest Control Applications	
Mulch	\$ 750
Furnish and install 1,000 bales pine straw	
Annuals	\$ 467
Furnish and install 650 (4 inch) annuals, Total for year is 2,600	

Total for Landscape Maintenance	\$ 4,560
--	-----------------

p (904) 829-9255 | f

ALL materials on this invoice INCLUDE installation using lump-sum pricing.

Contract Maintenance	Monthly
Reverie at Trailmark CDD	
(Entry)	

Core Maintenance	\$ 1,056
Includes Mowing, Edging, Weed-eating, Debris Blowing, Shrub Pruning, Tree Trimming, Weed-ing & Cleanup	
Irrigation Inspections	\$ 144
Includes Minor Adjustments, Seasonal Clock Adjustments, with Monthly Reports	
Fertilization & Chemical Treatments	\$ 219
Includes Turf and Shrub Fertilization & Pest Control Applications	
Mulch	
Furnish and Install 90cy mulch	\$ 435
Annuals	
Furnish and Install 287 (4 inch) annuals, Total for Year is 1,148	\$ 206

Total for Landscape Maintenance	\$ 2,060
--	-----------------

Contract Maintenance	Monthly
Reverie at Trailmark CDD	
(Amenity)	

Core Maintenance	\$ 1,383
Includes Mowing, Edging, Weed-eating, Debris Blowing, Shrub Pruning, Tree Trimming, Weeding & Cleanup. Pool Equipment Area will be Sprayed to Eliminate Weeds	
Irrigation Inspections	\$ 252
Includes Minor Adjustments, Seasonal Clock Adjustments, with Monthly Reports	
Fertilization & Chemical Treatments	\$ 384
Includes Turf and Shrub Fertilization & Pest Control Applications	
Mulch	\$ 653
Furnish and Install 135cy mulch	
Annuals	\$ 363
Furnish and Install 506 (4 inch) annuals, Total for Year is 2,024	
Palm Pruning	\$ 180
Prune 5 Specialty Palms and 37 Standard Palms, Remove all De-bris Generated	

Total for Landscape Maintenance	\$ 3,215
--	-----------------

Contract Maintenance	Monthly
Reverie at Trailmark CDD	
(Ponds)	

Core Maintenance	\$ 737
Includes Mowing and String trimming	

Total for Landscape Maintenance	\$ 737
--	---------------

Contract Maintenance **Monthly**
Reverie at Trailmark CDD
(ROW)

Core Maintenance **\$ 1,843**
 Includes Mowing, Edging, Weed-eating, Debris Blowing, & Cleanup

Total for Landscape Maintenance **\$ 1,843**

Thank you for your business.

REMIT PAYMENT TO:
 United Land Services
 12276 San Jose Blvd Suite 747
 Jacksonville FL 32223

	Subtotal	\$12,415.00
	Sales Tax	\$0.00
	Total	\$12,415.00
	Credits/Payments	(\$0.00)
	Balance Due	\$12,415.00

p (904) 829-9255 | f

ALL materials on this invoice INCLUDE installation using lump-sum pricing.

#86



12276 San Jose Blvd.
Suite 747
Jacksonville, FL 32223

Invoice 190805

Date	PO#
02/09/26	
Due Date	Terms
3/11/26	Net 30

BILL TO
Six Mile Creek CDD (Reverie Trailmark) JXM
GMS 475 West Town Place Suite 114 St Augustine , FL 32092

Property Address
Six Mile Creek CDD (Reverie Trailmark) JXM 50 Rustic Mill Drive St Augustine , FL 32092

002-320-53800-46201 Landscape Mulch & Flowers \$4,512.08
002-320-53800-46300 Irrigation Maintenance \$369.23

Item	Amount
------	--------

Job #210496 - Six Mile Creek CDD - Added year-round plants to beds on golf cart path at Amenity center and created 4 new beds 2/6/2026

- Added year-round plants and flowers to the beds that run along the golf cart path that leads to the front of the amenity center.
- Installed Arboricola in the back of the bed and then Blue Daze in front along the sidewalk.
- Created 4 new annual beds.
- 2 beds at the "T" of Rustic Mills drive
- 2 beds at the second entrance - 1 on each side of the road.
- Added organic potting soil to the new annual beds.
- Irrigation adjustments for new plants and annuals

Irrigation adjustments				\$369.23
Irrigation adjustments for new annual beds and beds on golf cart path. 6 Hours	1.00 Hrs	\$369.23	\$369.23	
To Add plants and flowers in the 4 beds on the golf cart path, to create 4 new annual beds				\$4,512.08
Create new beds, add potting soil, deliver and install new plants and flowers. 40 Hours	1.00 Hrs	\$2,382.82	\$2,382.82	
Arboricola 3 gal.	60.00 ea	\$12.00	\$720.00	
Organic potting Soil 1cf Bag	4.00 ea	\$12.94	\$51.76	
Mulch mini pine nuggets	30.00 Bag	\$5.25	\$157.50	
Blue Daze 3gal.	100.00 3 gal	\$12.00	\$1,200.00	

p (904) 829-9255 | f

ALL materials on this invoice INCLUDE installation using lump-sum pricing.

Thank you for your business.

REMIT PAYMENT TO:
*United Land Services
12276 San Jose Blvd Suite 747
Jacksonville FL 32223*

Subtotal	<u>\$4,881.31</u>
Sales Tax	<u>\$0.00</u>
Total	\$4,881.31
Credits/Payments	<u>(\$0.00)</u>
Balance Due	\$4,881.31

p (904) 829-9255 | f

ALL materials on this invoice INCLUDE installation using lump-sum pricing.

#9

AMERICAN ELECTRICAL Contracting, Inc.



American Electrical Contracting Inc.
9016 Philips Highway, Jacksonville, Florida 32256
EC13007311

INVOICE

INVOICE 73846403	INVOICE DATE 1/12/2026
----------------------------	----------------------------------

BILL TO
Six Mile Creek CDD
6200 Lee Vista Boulevard
Orlando, FL 32822 USA

JOB ADDRESS
First Service Res/Reverie by Trailmark
35 Rustic Mill Drive
St. Augustine, FL 32092 USA

CUSTOMER PO
PAYMENT TERM Net 30
DUE DATE 2/11/2026
JOB TYPE Circuitry / Wiring

DESCRIPTION OF WORK

TASK #	DESCRIPTION	QTY	PRICE	TOTAL
Labor First 30	- Customer states that fountain pump keeps tripping the breaker. - Resetting the breaker is not fixing the issue. - Checked control box for fountain pump, Everything is getting 249v. - Contractor is tripping due to pump seizing. - Recommend pump technician check pump operation. Total: \$199.00	1.00	\$199.00	\$199.00

002-320-53800-46400
Received: 2/12/26
Approved: MR

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$199.00
TAX 0%	\$0.00
TOTAL DUE	\$199.00
PAYMENT	\$0.00
BALANCE DUE	\$199.00

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Sign here *MA*

Date 1/12/2026

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by American Electrical Contracting Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here *N/A*

Date 1/12/2026

TECHNICIAN ACKNOWLEDGMENT

Sign here

Date



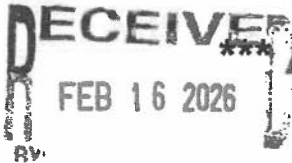
Nader's Pest Raiders 904-671-8240
PO Box 3805
St Augustine, FL 32085-3805
www.naderspestraiders.com

Termite Renewal Notice

ARE YOUR FAMILY & HOME PROTECTED FROM PESTS?

Warm weather is upon us and that means common pests such as ants, cockroaches and mosquitoes are out in full force. These pests are more than just a nuisance, they can be a real threat to you and your family due to diseases they can carry and damage they can cause. With Nader's STEPS® Total Protection System™, we can control pests and provide you with peace of mind knowing you and your family are protected.
CALL TODAY! 855-MY-NADERS.

Customer Number: 2652222 Notice Date: 02/09/26 Expiration Date: 04/2026



An Important Message Concerning Your Annual Termite Guarantee Renewal ***

Termites feed 24 hours a day, 365 days a year. Every year, termites invade millions of homes, causing billions of dollars in damage. The startling fact is termites do more damage than fires and storms combined. And, the damage caused by termites is rarely covered by insurance.

That's why it is important to renew your termite agreement every year and keep your guarantee in place so we can continue to protect your home. It's easy. Simply mail your payment or pay online at www.naderspestraiders.com, then give us a call so we can schedule your annual inspection.

If you are a new homeowner, please call your local office to update your account information and schedule your inspection to complete the warranty transfer process. This termite guarantee transfers to you at no additional cost.

Thank you for giving us the opportunity to go *Beyond the Call*.

Service Address: 35 Rustic Mill Dr, St Augustine, FL 32092

Termite Renewal Notice Total: \$515.00

****If you are on auto-pay, your card will be automatically charged.****

Please Keep the Top Portion For Your Records Return Bottom Portion with Payment

GA22349F



PO Box 3805 • St Augustine, FL 32085-3805

002-340-53800-46800
Received: 2/17/26
Approved: MR

If you are paying by credit card, please see reverse side.

www.naderspestraiders.com

*****AUTO**MIXED AADC 270



SIX MILE CREEK CCD 7
6200 LEE VISTA BLVD STE 300 1291
ORLANDO FL 32822-5149



Please make checks payable and remit to:

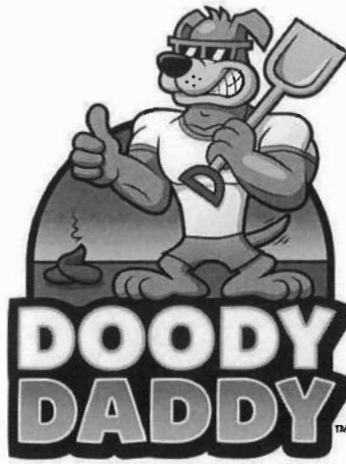
NADER'S PEST RAIDERS
PO BOX 3805
ST AUGUSTINE FL 32085-3805



Renewal Notice Date: 02/09/26
Account Number: 2652222

Total: \$515.00
***Check # _____

#2



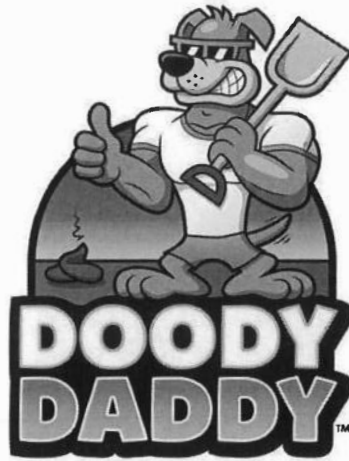
February 1, 2026

Invoice No. 2602-RT

Prepared for Reverie at Trailmark
50 Rustic Mill Dr. St Augustine FL 32092

DESCRIPTION OF WORK	STATIONS	VISITS	TOTAL
Servicing for - February			
• Pet Waste Station Service	8 stations	1 X Week	\$482
002-320-53800-47700 Received: 2/13/26 Approved: MR			
		TOTAL	\$482
		PAID :	

#2



February 16, 2026

Invoice No. 2602-2RT

Prepared for Reverie at Trailmark
50 Rustic Mill Dr. St Augustine FL 32092

DESCRIPTION OF WORK	STATIONS	VISITS	TOTAL
Servicing for - February (prorated for the 3 new stations added for service for the two remaining weeks in February)			
• Pet Waste Station Service	3 stations	1 X Week	\$84
002-320-53800-47700 Received: 2/17/26 Approved: MR			
		TOTAL	\$84
		PAID :	

#19



Invoice 1406601ES
 Bill Group # 51439
 Statement Date 02/09/2026
 Current Charges \$3,521.25
 Balance Forward \$0.00
 Payment Due 03/04/2026

REVERIE CLUBHOUSE - POOL SERVICE

35 RUSTIC MILL DRIVE
St Augustine, FL 32092-0000

TECO Account Number: 221008790000

Details of Charges

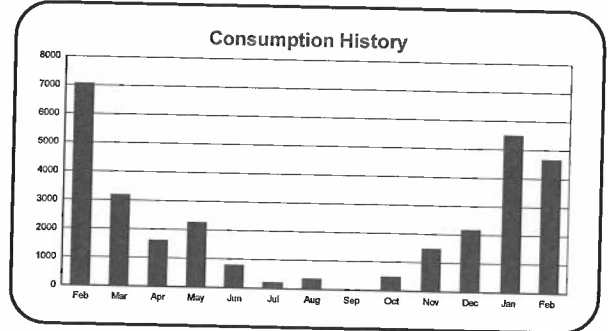
Previous Balance	\$3,772.94
Payments Received	\$3,772.94 CR
Balance Forward	\$0.00

Current Gas Service Charges for February 2026

Gas Charge (26 days @ \$0.616, 3 days @ \$1.043)	\$3,010.51
Transportation (4,560 Therms @ \$0.0939)	\$428.18
Fuel	\$75.61
Customer Charge	\$6.95
Sales Taxes - County	\$0.00
Sales Taxes - State	\$0.00
Total Due by 03/04/2026	\$3,521.25

877-436-4427
 onlyfng.com
 customerservice@onlyfng.com

**For Emergencies or Gas Leaks (24/7) Call TECO
1-877-832-6747**



How We Calculated Your Charges

Meter Start	Meter End	Days of Service	Therms Used	Fuel Used	Fuel Rate	Fuel Charges	RatePerTherm	Gas Charges
01/06/2026	02/03/2026	29	4,560	114.53	\$0.6602	\$75.61	\$0.6602	\$3,010.51

Variable Rate: INSIDE FERC FGT Z3

ARE YOU USING CLICK?

FNG commercial customers can access all their accounts in one place, pay online, enroll in paperless billing and even analyze energy costs! Get your access to the CLICK portal by visiting click.onlyfng.com or contacting your energy manager.



PO BOX 570828
ATLANTA, GA 30357

Please tear off and return stub with your payment.

Bill Group # 51439
 Invoice # 1406601ES
 Total Due by 03/04/2026 \$3,521.25

Amount Enclosed (checks payable to FLORIDA NATURAL GAS)

\$ 3,521.25

To pay by ACH, please contact our Customer Care team at 877.436.4427

REVERIE CLUBHOUSE - POOL SERVICE
ACCOUNTS PAYABLE
475 W TOWN PL # 114
ST AUGUSTINE, FL 32092-0000

FLORIDA NATURAL GAS
P.O. BOX 934726
ATLANTA, GA 31193-4726

1 0514391406601ES 1 00352125



REVERIE CLUBHOUSE - POOL SERVICE

Invoice 1406601ES

Bill Group #

Statement Date

Current Charges

Balance Forward

Payment Due

Page 2 of 2

51439

02/09/2026

\$3,521.25

\$0.00

03/04/2026

#4

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

002-340-53800-34500
Received: 2/17/26
Approved: MR

Invoice	
Invoice Number 765753	Date 02/10/2026
Customer Number 300389	Due Date 04/01/2026

Page: 1

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Six Mile Creek CDD-The Reverie	300389		02/10/2026	04/01/2026

Quantity	Description	Months	Rate	Amount
1.00	Six Mile Creek CDD-The Reverie - Entrance, Pacetti Rd, Saint Augustine, FL Add Res as of 1/31/26 02/01/2026 - 03/31/2026	2.00	\$40.00	\$80.00
	Tax			\$0.00
	Payments/Credits Applied			\$0.00
			Subtotal:	\$80.00
			Invoice Balance Due:	\$80.00

MyEnvera Count as of 1/31/26. 4 additional homes @ \$10.00 each

Date	Invoice #	Description	Amount	Balance Due
2/10/2026	765753	Monitoring Services	\$80.00	\$80.00

Envera

8281 Blaikie Court
Sarasota, FL 34240
(941) 556-7066

Invoice	
Invoice Number 765753	Date 02/10/2026
Customer Number 300389	Due Date 04/01/2026

Net Due: \$80.00

Amount Enclosed: \$80.00

Six Mile Creek CDD-The Reverie
475 W Town Place
Suite 114
Saint Augustine, FL 32092

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

#17

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$447.63
Invoice Number	7332456
Invoice Date	2/11/26
Sales Order Number/Type	5062809 SL
Branch Plant	74
Shipment Number	6081681

Sold To: 484851
ACCOUNTS PAYABLE
SIX MILE CREEK CDD
475 W. Town Place
Ste 114
St Augustine FL 32092

002-340-53800-46500
Received: 2/13/26
Approved: MR

Ship To: 484858
SIX MILE CREEK CDD EAST PARCEL
REVERIE
85 Rustic Mill Dr
St Augustine FL 32092-7940

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
3/13/26	Net 30	PPD Origin	HWTG			381			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699922	15 GA Blu/Black Deldrum DELD RM 1H1/X1.9/250	N	2.0000- 2.0000-	DD DD	\$15.0000	DD	20.0- 20.0-	LB GW (\$30.00)
Related Order #: 04597985									
1.002	699922	15 GA Blu/Black Deldrum DELD RM 1H1/X1.9/250	N	1.0000- 1.0000-	DD DD	\$15.0000	DD	10.0- 10.0-	LB GW (\$15.00)
Related Order #: 04659015									
1.003	699922	15 GA Blu/Black Deldrum DELD RM 1H1/X1.9/250	N	1.0000- 1.0000-	DD DD	\$15.0000	DD	10.0- 10.0-	LB GW (\$15.00)
Related Order #: 04659015									
2.000	42871	Sulfuric Acid 38-40% 15 GA DD	N	6.0000 6.0000	DD DD	\$67.6046	DD	972.0 1,032.0	LB GW \$405.63
2.001	699922	15 GA Blu/Black Deldrum DELD RM 1H1/X1.9/250	N	6.0000 6.0000	DD RD	\$15.0000	RD	60.0 60.0	LB GW \$90.00
Related Order #: 05062809									
2.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00

Page 1 of 2

Tax Rate Sales Tax
0 % \$0.00

Invoice Total

Continued on next page

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #:
ABA/Routing #:
Swift Code#:
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 2317852

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$447.63
Invoice Number	7332456
Invoice Date	2/11/26
Sales Order Number/Type	5062809 SL
Branch Plant	74
Shipment Number	6081681

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
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Continued from previous page

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@Hawkinsinc.com or call 612-331-6910 to get it setup on your account.

Page 2 of 2

Tax Rate	Sales Tax
0 %	\$0.00

Invoice Total

\$447.63

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com
Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #:
ABA/Routing #:
Swift Code#:
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR 5560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 2317852

#39



Fenwick Services
 11623 Columbia Park Drive E.
 Jacksonville, FL 32258
 P: (904)-724-7022
 www.fenwickhomeservices.com
 Plumbing Lic#: CFC040039

BILL TO
 Six Mile Creek CDD
 475 West Town Place #114
 St. Augustine, FL 32092 USA

002-340-53800-47500
 Received: 2/12/26
 Approved: MR

INVOICE
 382589

INVOICE DATE
 1/6/2026

JOB ADDRESS
 Reverie Amenity Center
 35 Rustic Mill Drive
 St. Augustine, FL 32092 USA

Completed Date 1/6/2026
Customer PO #
Payment Term Due Upon Receipt
Due Date 1/6/2026

DESCRIPTION OF WORK

Customer has 2 urinal that is filling up all the way then flushing. Customer said that it did do that before. I will snake to clear urinal.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
PLB-DCS-DCR-00005	<p>Branch Drain Clearing – Level 2: Our Level 2 Branch Drain Clearing service is tailored for addressing more challenging blockages in your home's branch lines, including kitchen sinks, bathroom drains, or laundry lines. This service is designed to tackle persistent clogs that require advanced techniques beyond basic methods.</p> <ol style="list-style-type: none"> 1. Comprehensive Drain Evaluation: Conduct an in-depth assessment of the affected branch drain to accurately diagnose the cause and severity of the blockage. 2. Advanced Clearing Techniques: Employ advanced clearing methods, such as motorized drain augers or, if necessary, environmentally safe chemical treatments, to effectively dissolve or remove stubborn clogs, including grease, soap scum, or foreign objects. 3. Flow Efficiency Restoration: After the blockage has been removed, thoroughly test the drain to ensure water flows smoothly and efficiently, indicating a successful clearing. 4. Preventative Maintenance Guidance: Offer professional advice on preventative measures and regular cleaning practices to help avoid future blockages in the branch lines. 5. Detailed Cleanup and Final Review: Conclude with a meticulous cleanup of the work area and a final review of the drain's functionality to ensure the blockage is completely resolved. 	1.00	\$489.00	\$489.00

Thank you for choosing our Level 2 Branch Drain Clearing service, providing a comprehensive solution for effectively resolving persistent or complex drain blockages and restoring optimal functionality to your plumbing system.

PLB-DCS-DCR-00005	<p>Branch Drain Clearing – Level 2: Our Level 2 Branch Drain Clearing service is tailored for addressing more challenging blockages in your home's branch lines, including kitchen sinks, bathroom drains, or</p>	1.00	\$489.00	\$489.00
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laundry lines. This service is designed to tackle persistent clogs that require advanced techniques beyond basic methods.

1. **Comprehensive Drain Evaluation:** Conduct an in-depth assessment of the affected branch drain to accurately diagnose the cause and severity of the blockage.
2. **Advanced Clearing Techniques:** Employ advanced clearing methods, such as motorized drain augers or, if necessary, environmentally safe chemical treatments, to effectively dissolve or remove stubborn clogs, including grease, soap scum, or foreign objects.
3. **Flow Efficiency Restoration:** After the blockage has been removed, thoroughly test the drain to ensure water flows smoothly and efficiently, indicating a successful clearing.
4. **Preventative Maintenance Guidance:** Offer professional advice on preventative measures and regular cleaning practices to help avoid future blockages in the branch lines.
5. **Detailed Cleanup and Final Review:** Conclude with a meticulous cleanup of the work area and a final review of the drain's functionality to ensure the blockage is completely resolved.

Thank you for choosing our Level 2 Branch Drain Clearing service, providing a comprehensive solution for effectively resolving persistent or complex drain blockages and restoring optimal functionality to your plumbing system.

SUB-TOTAL	\$978.00
TAX	\$0.00
TOTAL DUE	\$978.00
PAYMENT	\$0.00
BALANCE DUE	\$978.00

Thank you for choosing Fenwick Plumbing Services LLC.
We appreciate your business!

CUSTOMER AUTHORIZATION

I, the undersigned, am owner/authorized representative/tenant of the premises at which the work mentioned above is to be done. I hereby authorize you to perform Diagnosis/Solution, and to use such labor and materials as you deem advisable.

Sign here



Date 1/6/2026

CUSTOMER ACKNOWLEDGEMENT

I find the service and materials rendered in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on labeled "TOTAL" to be the total and complete flat rate/minimum charge. I agree to pay reasonable attorney fees and court costs in the event of legal action. A monthly service charge of 1 1/2% will be added after 10 days. I acknowledge that I have read and received a legible copy of this contract and have read the Notice to Owner and statement required thereon.

Sign here



Date 1/6/2026

#39



Fenwick Services
11623 Columbia Park Drive E.
Jacksonville, FL 32258
P: (904)-724-7022
www.fenwickhomeservices.com
Plumbing Lic#: CFC040039

BILL TO
Six Mile Creek CDD
475 West Town Place #114
St. Augustine, FL 32092 USA

002-340-53800-47500
Received: 2/12/26
Approved: MR

INVOICE 382746	INVOICE DATE 1/7/2026
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JOB ADDRESS
Reverie Amenity Center
35 Rustic Mill Drive
St. Augustine, FL 32092 USA

Completed Date 1/7/2026
Customer PO #
Payment Term Due Upon Receipt
Due Date 1/7/2026

DESCRIPTION OF WORK

Women's restroom Ada stall water closet / toilet leaking at the spud

Turn off water to women's restroom, ADA stall water closet that is leaking and disassemble Sloan flush valve, water closet to remove leaking water, closet, spud

Will install a new 1 inch water closet, spud for flush valve style toilet in women's ADA restroom/ADA stall .

After new water closet, spud is installed or reinstalled Sloan flush valve with new vacuum breaker after new flush valve parts are installed. Will turn back on integral stop and test flush valve toilet in women's ATA restroom for leaks.

120 day parts an labor warranty

Please also note, customer is on net 30 paying payment/cycle

TASK	DESCRIPTION	QTY	PRICE	TOTAL
PLB-BTR- TLT-TIR- 00001	<p>Toilet Rebuild - Package A: Revitalize your bathroom with our comprehensive Toilet Rebuild - Package A service, designed to enhance your toilet's performance and efficiency. Here's what's included:</p> <ul style="list-style-type: none"> • New Fill-Valve: Say goodbye to inefficient water refill, reducing water wastage and lowering utility bills. • New Flapper: Enjoy consistently powerful and leak-free flushes, ensuring a pristine toilet bowl after every use. • New Toilet Handle (subject to availability): Elevate your bathroom's convenience with a sleek and user-friendly handle (additional costs may apply for specialty handles). • New Supply Line: Experience peace of mind with a durable supply line that prevents leaks and provides a consistent water supply. • Flush Valve and Tank-to-Bowl Gasket & Bolts: Upgrade for improved flushing performance and to eliminate leaks. 	1.00	\$567.00	\$567.00

Transform your toilet into a high-performance marvel with our Toilet Rebuild - Package A. Upgrade today for a better bathroom tomorrow!

#	DESCRIPTION	TOTAL
DW-00005	\$50 Off Repair: This coupon is used to get \$50 off your service repair bill. Please note: This offer is exclusive and cannot be combined with member discounts or any other promotions. Valid for a single transaction and service repair only. We're committed to providing top-quality service while ensuring you receive the best value.	-\$50.00

SUB-TOTAL	\$517.00
TAX	\$0.00
TOTAL DUE	\$517.00
PAYMENT	\$0.00
BALANCE DUE	\$517.00

Thank you for choosing Fenwick Plumbing Services LLC.
We appreciate your business!

CUSTOMER AUTHORIZATION

I, the undersigned, am owner/authorized representative/tenant of the premises at which the work mentioned above is to be done. I hereby authorize you to perform Diagnosis/Solution, and to use such labor and materials as you deem advisable.

Sign here



Date 1/7/2026

CUSTOMER ACKNOWLEDGEMENT

I find the service and materials rendered in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on labeled "TOTAL" to be the total and complete flat rate/minimum charge. I agree to pay reasonable attorney fees and court costs in the event of legal action. A monthly service charge of 1 1/2% will be added after 10 days. I acknowledge that I have read and received a legible copy of this contract and have read the Notice to Owner and statement required thereon.

Sign here



Date 1/7/2026

#50



Remit To:
 JANI-KING OF JACKSONVILLE
 5700 ST. AUGUSTINE ROAD
 JACKSONVILLE FL 32207
 (904) 346-3000

Invoice	
Date 02/13/2026	Number JAK02260522
Due Date Upon Receipt	Cust # 572002
Invoice Amount \$ 900.00	Amount Remitted \$ 900.00

Sold To:
 SIX MILE CREEK CDD
 475 WEST TOWN PLACE
 STE 114
 ST. AUGUSTINE FL 32092

002-340-53800-46700
 Received: 2/17/26
 Approved: MR

For:
 THE REVERIE AT TRAILMARK
 35 RUSTIC MILL DR
 ST AUGUSTINE FL 32092

Make All Checks Payable To: JANI-KING OF JACKSONVILLE
 RETURN THIS PORTION WITH YOUR PAYMENT

JANI-KING OF JACKSONVILLE
 Commercial Cleaning Services
 (904) 346-3000



Sold To:
 SIX MILE CREEK CDD
 475 WEST TOWN PLACE
 STE 114
 ST. AUGUSTINE FL 32092

For:
 THE REVERIE AT TRAILMARK
 35 RUSTIC MILL DR
 ST AUGUSTINE FL 32092

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date
JAK02260522	02/13/2026	572002	MINI PEREZ		BRACEY SOLUTION, LLC	Upon Receipt
Quantity	Description				Unit Price	Extended Price
1	DEEP CLEAN OF TAVERN & KITCHEN - \$400.00 DEEP CLEAN OF THE GYM & AEROBICS ROOM - \$500.00				900.00	900.00
					Amount of Sale	\$ 900.00
					Sales Tax	\$ 0.00
					Total	\$ 900.00

Pay On-Line: <https://linktr.ee/janikingjax>
 Make All Checks Payable To:
 JANI-KING OF JACKSONVILLE

#93

INVOICE

Team Surgical
213 Stratford Drive
Winter Springs, FL 32708-4368

Robertsikes@live.com
+1 (407) 977-0234



Bill to

Matthew Reid
Reverie at Trailmark
.Six Mile Creek CDD - Reverie
475 West Town Place, Ste 114
St. Augustine, FL 32092

002-340-53800-47500
Received: 2/13/26
Approved: MR

Ship to

Matthew Reid
Reverie at Trailmark
Reverie at Trailmark
35 Rustic Mill Dr.
St. Augustine, FL 32092

Invoice details

Invoice no.: 6730
Terms: 30 Days
Invoice date: 01/23/2026
Due date: 02/22/2026

#	Product or service	Description	Qty	Rate	Amount
1.	T84-Alarm	AED Cabinet Alarm Installation	1	\$29.00	\$29.00

Total **\$29.00**

Note to customer

Thank you for your business.

We accept all major forms of payment including:

- Credit Cards
- Paper Checks
- Electronic Funds Transfer

#93

INVOICE

Team Surgical
213 Stratford Drive
Winter Springs, FL 32708-4368

Robertsikes@live.com
+1 (407) 977-0234



Bill to

Matthew Reid
Reverie at Trailmark
.Six Mile Creek CDD - Reverie
475 West Town Place, Ste 114
St. Augustine, FL 32092

002-340-53800-47500
Received: 2/13/26
Approved: MR

Ship to

Matthew Reid
Reverie at Trailmark
Reverie at Trailmark
35 Rustic Mill Dr.
St. Augustine, FL 32092

Invoice details

Invoice no.: 6748
Terms: 30 Days
Invoice date: 02/12/2026
Due date: 03/14/2026

P.O. Number: Approved by Matthew 2/12/26

#	Product or service	Description	Qty	Rate	Amount
1.	T101-ODAEDCAB-N	AED Cabinet Outdoor, without Alarm 15 1/4" L X 16 5/8" H X 9 1/4" D	1	\$290.00	\$290.00
2.	T01-Freight	Freight, Shipping and Handling	1	\$14.95	\$14.95
				Total	\$304.95

Note to customer

Thank you for your business.

We accept all major forms of payment including:

- Credit Cards
- Paper Checks
- Electronic Funds Transfer

#23

REVERIE

— AT TRAILMARK —



INVOICE

Invoice #: 11117893
Invoice date: 2/13/2026
Entity: OSPU
Net 30
12/27/2025
1/9/2026

Billing Address:

FirstService Residential
1601 SW 80th Terrace
Plantation, FL 33324
GL CODE 41011-00

Customer:

Six Mile Creek CDD- Reverie
475 West Town Place, Ste 114
St. Augustine, FL 32092

Position Title	Employee	Type	Hours	Amount
CAM	Matthew Reid	REG	72.00	3,565.35
		HOL	8.00	\$396.15
			Subtotal	\$3,961.50
Admin (Facility Management)	Paula Linge	REG	56.00	\$1,485.40
		HOL	8.00	\$212.20
		VAC	16.00	\$424.40
			Subtotal	\$2,122.00
Field MGMT	Toby Salazar	REG	51.42	\$1,735.43
		HOL	8.00	\$270.00
		VAC	8.00	\$270.00
		PTO	3.00	\$101.25
		OT	6.83	\$345.77
			Subtotal	\$2,722.45
Telephone	Matthew Reid	Cell		\$70.00
Facility Repairs/Maintenance	Toby Salazar	Auto		\$300.00
Telephone	Toby Salazar	Cell		\$50.00
			Subtotal	\$420.00
			Invoice Subtotal	\$9,225.95
			Tax	\$0.00
			TOTAL	\$9,225.95

Approved by CAM: *Matthew Reid* 2/13/2026

Thank You!

Reid, Matthew

ID: 25651

Time Period: 12/27/2025 - 01/09/2026

80.00 Total Hours

Pay Code Summary

Regular	72.00 HRS
Holiday	8.00 HRS

DATE	TIME	PAY CODE	DETAILS
12/27/2025			
12/28/2025			
12/29/2025	8.00 HRS		Hours Worked
Regular			
8:00 AM - 4:00 PM			
12/30/2025	8.00 HRS		Hours Worked
Regular			
8:00 AM - 4:00 PM			
12/31/2025	8.00 HRS		Hours Worked
Regular			
8:00 AM - 4:00 PM			
01/01/2026	8.00 HRS		New Years Day
Regular			
8:00 AM - 4:00 PM			
01/02/2026	8.00 HRS		Hours Worked
Regular			
8:00 AM - 4:00 PM			
01/03/2026			
01/04/2026			
01/05/2026	8.00 HRS		Hours Worked
Regular			
8:00 AM - 4:00 PM			

DATE	TIME	PAY CODE	DETAILS
01/06/2026	8.00 HRS		Hours Worked
Regular 8:00 AM - 4:00 PM			
01/07/2026	8.00 HRS		Hours Worked
Regular 8:00 AM - 4:00 PM			
01/08/2026	8.00 HRS		Hours Worked
Regular 8:00 AM - 4:00 PM			
01/09/2026	8.00 HRS		Hours Worked
Regular 8:00 AM - 4:00 PM			

Linge, Paula

ID: 108815

Time Period: 12/27/2025 - 01/09/2026

80.00 Total Hours

Pay Code Summary

Regular	56.00 HRS
Total Time Off 1	16.00 HRS
Vacation	16.00 HRS
Holiday	8.00 HRS

DATE	TIME	PAY CODE	DETAILS
12/27/2025	09:30 AM - 05:30 PM	Time Pair Entry	
12/28/2025	8.00 HRS	Vacation	
12/29/2025			
12/30/2025			
12/31/2025	8.00 HRS	Vacation	
01/01/2026	8.00 HRS	New Years Day	
01/02/2026	08:25 AM - 04:25 PM	Time Pair Entry	
01/03/2026	09:00 AM - 05:00 PM	Time Pair Entry	
01/04/2026	09:53 AM - 05:53 PM	Time Pair Entry	
01/05/2026			
01/06/2026			
01/07/2026	08:25 AM - 04:25 PM	Time Pair Entry	
01/08/2026	08:31 AM - 04:31 PM	Time Pair Entry	
01/09/2026	09:00 AM - 05:00 PM	Time Pair Entry	

Salazar, Toby R

ID: 88950

Time Period: 12/27/2025 - 01/09/2026

84.08 Total Hours

Pay Code Summary

Regular	58.25 HRS
Total Time Off 1	11.00 HRS
Vacation	8.00 HRS
PTO	3.00 HRS
Holiday	8.00 HRS
Overtime	6.83 HRS

DATE	TIME	PAY CODE	DETAILS
12/27/2025			
12/28/2025			
12/29/2025	3.00 HRS	PTO	
	07:00 AM - 09:15 AM	Time Pair Entry	
12/30/2025	8.00 HRS	Vacation	
12/31/2025	07:00 AM - 03:00 PM	Time Pair Entry	
01/01/2026	8.00 HRS	New Years Day	
01/02/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/03/2026			
01/04/2026	09:26 AM - 04:16 PM	Time Pair Entry	Account Department Reverie at Silverleaf (FLOSPS)
01/05/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/06/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/07/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/08/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/09/2026	07:00 AM - 03:00 PM	Time Pair Entry	

#23



INVOICE

Invoice Number 11121993
 Invoice Date 2/13/26
 Terms Net 30
 Period Begin 1/1/26
 Period End 1/31/26

Customer:
 Six Mile Creek CDD - Reverie
 475 West Town Place, Ste 114
 St. Augustine, FL 32092

Total Amount Due: \$864.00

Billing Address:
 FS Residential
 1601 SW 80th Terrace, Plantation, FL, 33324
 GL CODE 41011-00

Building Maintenance Super (Field Management)
 Received: 2/13/26
 Approved: MR

Medical Insurance

Period	Position	Employee	Amount
January	Maintenance Supervisor	Salazar, Toby	\$864.00
Subtotal			\$864.00

MEDICAL INSURANCE JAN 26
 002 340 53800 12200

Subtotal \$864.00
 Tax \$0.00
 Total **\$864.00**

#86



12276 San Jose Blvd.
Suite 747
Jacksonville, FL 32223

Invoice 191568

Date	PO#
02/16/26	
Due Date	Terms
3/18/26	Net 30

BILL TO
Six Mile Creek CDD (Reverie Trailmark) JXM
GMS 475 West Town Place Suite 114 St Augustine , FL 32092

002-320-53800-46200
Received: 2/17/26
Approved: MR

Property Address
Six Mile Creek CDD (Reverie Trailmark) JXM 50 Rustic Mill Drive St Augustine , FL 32092

Item	Amount
------	--------

Job #215312 - Chain sawed fallen pine tree and hauled away- Behind 462 Amberwood
2/13/2026

In the back yard a large pine tree had fallen and landed in the drain system.

The team used a chainsaw to cut the tree into moveable pieces and hauled them away.

Per request from Matt Reid with the CDD

To cut up and remove fallen pine tree behind 462 Amberwood				\$1,295.28
Cut fallen pine tree up with a chainsaw and hauled away.	1.00 Hrs	\$1,295.28	\$1,295.28	

Thank you for your business.

REMIT PAYMENT TO:
United Land Services
12276 San Jose Blvd Suite 747
Jacksonville FL 32223

Subtotal	\$1,295.28
Sales Tax	\$0.00
Total	\$1,295.28
Credits/Payments	(\$0.00)
Balance Due	\$1,295.28

p (904) 829-9255 | f

ALL materials on this invoice INCLUDE installation using lump-sum pricing.

#82

INVOICE

C Buss Enterprises Inc
152 Lipizzan Trl
Saint Augustine, FL 32095-8512

clayton@cbussenterprises.com
+1 (904) 710-8161
www.cbussenterprises.com



Six Mile Creek CDD:Reverie at Trailmark

Bill to

Reverie at Trailmark
6200 Lee Vista Blvd
Suite 300
Orlando, FL 32822

002-340-53800-46501
Received: 2/23/26
Approved: MR

Invoice details

PO: LAP POOL HEATER

Invoice no.: 5411
Terms: Net 30
Invoice date: 02/09/2026
Due date: 03/11/2026

#	Product or service	Description	Qty	Rate	Amount
1.	POOL HEATER REPAIR	INSTALL NEW CONTROL BOARD	1	\$2,875.36	\$2,875.36

Total **\$2,875.36**

Ways to pay

BANK

THANK YOU FOR YOUR BUSINESS! PLEASE MAKE CHECKS
PAYABLE TO C BUSS ENTERPRISES AND MAIL TO 152 LIPIZZAN
TRAIL, ST. AUGUSTINE, FL 32095

[View and pay](#)

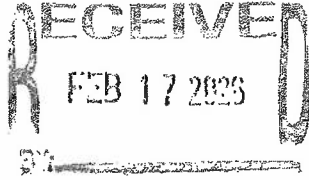
#19



REVERIE CLUBHOUSE

35 RUSTIC MILL DRIVE
St Augustine, FL 32092-0000

TECO Account Number: 221008798813



Invoice 1406417ES
Bill Group #
Statement Date
Current Charges
Balance Forward
Payment Due

Page 1 of 2
51505
02/09/2026
\$8.68
\$0.00
03/04/2026

Details of Charges

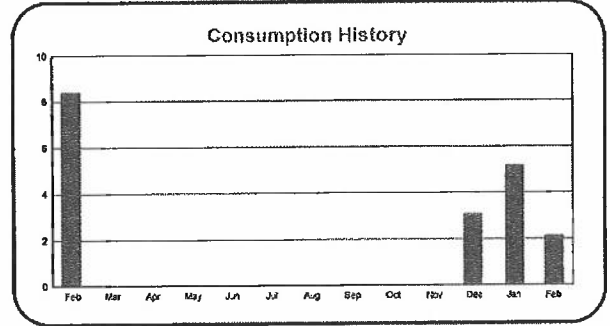
Previous Balance	\$10.78
Payments Received	\$10.78 CR
Balance Forward	\$0.00

Current Gas Service Charges for February 2026

Gas Charge (26 days @ \$0.666, 3 days @ \$1.093)	\$1.49
Transportation (2.1 Therms @ \$0.0939)	\$0.20
Fuel	\$0.04
Customer Charge	\$8.95
Sales Taxes - County	\$0.00
Sales Taxes - State	\$0.00
Total Due by 03/04/2026	\$8.68

677-436-4427
onlyfng.com
customerservice@onlyfng.com

For Emergencies or Gas Leaks (24/7) Call TECO
1-877-832-6747



How We Calculated Your Charges

Variable Rate: INSIDE FERC FGT Z3

Meter Start	Meter End	Days of Service	Therms Used	Fuel Used	Fuel Rate	Fuel Charges	RatePerTherm	Gas Charges
01/06/2026	02/03/2026	29	2.1	0.05	\$0.7102	\$0.04	\$0.7102	\$1.49

ARE YOU USING CLICK? FNG commercial customers can access all their accounts in one place, pay online, enroll in paperless billing and even analyze energy costs! Get your access to the CLICK portal by visiting click.onlyfng.com or contacting your energy manager. You are enrolled in AutoPay. Do not send any payment. Your payment will be made automatically on your due date. Thank you for your business.



PO BOX 570828
ATLANTA, GA 30357

Please tear off and return stub with your payment.

Bill Group # 51505
Invoice # 1406417ES
Total Due by 03/04/2026 \$8.68

Amount Enclosed (checks payable to FLORIDA NATURAL GAS)

\$ 8.68

To pay by ACH, please contact our Customer Care team at 677.436.4427

REVERIE CLUBHOUSE
ACCOUNTS PAYABLE
475 W TOWN PLACE
SUITE 114
SAINT AUGUSTINE, FL 32092-0000

FLORIDA NATURAL GAS
P.O. BOX 934726
ATLANTA, GA 31193-4726



1 0515051406417ES 3 00000868



REVERIE CLUBHOUSE

Invoice 1406417ES

Bill Group #

Statement Date

Current Charges

Balance Forward

Payment Due

Page 2 of 2

51505

02/09/2026

\$8.68

\$0.00

03/04/2026

#7

Municipal Asset Management, Inc.

25288 Foothills Drive North
Suite 225
Golden, CO 80401
(303) 273-9494

INVOICE

INVOICE NO: 0619796
DATE: 2/15/2026

To: Six Mile Creek Community Development Dist
Terresa Viscarra
475 West Town Place, Suite 114
St. Augustine, FL 32092

DUE DATE	RENTAL PERIOD
3/27/2026	

PMT NUMBER	DESCRIPTION	AMOUNT
38	Lease payment for Tax-Exempt Lease Purchase Agreement dated July 20, 2022 for the purchase of fitness equipment	2,278.89

TOTAL DUE

\$2,278.89

Please detach coupon and return with check payable to MUNICIPAL ASSET MANAGEMENT, INC. and remit to address above.

If you have any questions concerning this invoice,
call: Municipal Asset Management, Paul Collings, (303) 273-9494.

THANK YOU FOR YOUR BUSINESS!

Invoice #	Due Date	Total Due	Amount Enclosed
0619796	3/27/2026	\$2,278.89	\$2,278.89

Six Mile Creek Community Development Dist
Terresa Viscarra
475 West Town Place, Suite 114
St. Augustine, FL 32092

Municipal Asset Management, Inc.
25288 Foothills Drive North
Suite 225
Golden, CO 80401

#23

REVERIE

— AT TRAIL MARK —



INVOICE

Invoice #: 11121011
Invoice date: 2/19/2026
Entity: OSPU
 Net 30
 1/10/2026
 1/23/2026

Billing Address:

FirstService Residential
 1601 SW 80th Terrace
 Plantation, FL 33324
 GL CODE 41011-00

Customer:

Six Mile Creek CDD- Reverie
 475 West Town Place, Ste 114
 St. Augustine, FL 32092

Position Title	Employee	Type	Hours	Amount
CAM	Matthew Reid	HOL	8.00	\$396.15
		REG	72.00	\$3,565.35
			Subtotal	\$3,961.50
Admin (Facility Management)	Paula Linge	HOL	8.00	\$212.20
		REG	72.00	\$1,909.80
			Subtotal	\$2,122.00
Field MGMT	Toby Salazar	HOL	8.00	\$270.00
		REG	72.00	\$2,430.00
			Subtotal	\$2,700.00
			Invoice Subtotal	\$8,783.50
			Tax	\$0.00
			TOTAL	\$8,783.50

Approved by CAM: *Matthew Reid* 2/19/2026

Thank You!

Reid, Matthew
ID: 25651
Time Period: 01/10/2026 - 01/23/2026

80.00 Total Hours

Pay Code Summary

Regular	72.00 HRS
Holiday	8.00 HRS

DATE	TIME	PAY CODE	DETAILS
01/10/2026			
01/11/2026			
01/12/2026	8.00 HRS		Hours Worked
Regular			8:00 AM - 4:00 PM
01/13/2026	8.00 HRS		Hours Worked
Regular			8:00 AM - 4:00 PM
01/14/2026	8.00 HRS		Hours Worked
Regular			8:00 AM - 4:00 PM
01/15/2026	8.00 HRS		Hours Worked
Regular			8:00 AM - 4:00 PM
01/16/2026	8.00 HRS		Hours Worked
Regular			8:00 AM - 4:00 PM
01/17/2026			
01/18/2026			
01/19/2026	8.00 HRS		Martin Luther King Day
Regular			8:00 AM - 4:00 PM

DATE	TIME	PAY CODE	DETAILS
01/20/2026	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			
01/21/2026	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			
01/22/2026	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			
01/23/2026	8.00 HRS	Hours Worked	
Regular 8:00 AM - 4:00 PM			

Linge, Paula

ID: 108815

Time Period: 01/10/2026 - 01/23/2026

80.00 Total Hours

Pay Code Summary

Regular	72.00 HRS
Holiday	8.00 HRS

DATE	TIME	PAY CODE	DETAILS
01/10/2026	09:30 AM - 05:30 PM	Time Pair Entry	
01/11/2026	09:30 AM - 05:30 PM	Time Pair Entry	
01/12/2026			
01/13/2026			
01/14/2026	08:25 AM - 04:25 PM	Time Pair Entry	
01/15/2026	08:25 AM - 04:25 PM	Time Pair Entry	
01/16/2026	08:25 AM - 04:25 PM	Time Pair Entry	
01/17/2026	09:30 AM - 05:30 PM	Time Pair Entry	
01/18/2026	09:30 AM - 05:30 PM	Time Pair Entry	
01/19/2026	8.00 HRS	Martin Luther King Day	
01/20/2026			
01/21/2026			
01/22/2026	09:00 AM - 05:00 PM	Time Pair Entry	
01/23/2026	09:00 AM - 05:00 PM	Time Pair Entry	

Salazar, Toby R

ID: 88950

Time Period: 01/10/2026 - 01/23/2026

80.00 Total Hours

Pay Code Summary

Regular 72.00 HRS

Holiday 8.00 HRS

DATE	TIME	PAY CODE	DETAILS
01/10/2026			
01/11/2026			
01/12/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/13/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/14/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/15/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/16/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/17/2026			
01/18/2026			
01/19/2026	8.00 HRS	Martin Luther King Day	
01/20/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/21/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/22/2026	07:00 AM - 03:00 PM	Time Pair Entry	
01/23/2026	07:00 AM - 03:00 PM	Time Pair Entry	

#30

TURNER WGV LLC
6205 STATE ROAD 16
ST. AUGUSTINE FL 32092

PHONE: (904) 907-2424

CUST NO: 4055	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET 20TH	CLERK: KMF	DATE / TIME: 2/19/26 1:34
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DUE DATE: 3/20/26 TERMINAL: 404

SOLD TO:
SIX MILE CREEK COMMUNITY
475 W Town Place St 114

St Augustine FL 32092

SHIP TO:

TAX: WGO STORE 4 NONTAX

INVOICE: 11710 /4

SKU	MFG PART #	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
24527	24527	WRENCH PIPE 14" ACE RED	22.99	1	22.99 EA	22.99 N
3004683	75S-200-8-UVM	CABLETIE 8"75#BLK 1000PK	31.99	1	31.99 EA	31.99 N
4237624	01640031	THREAD SEAL TPE 1/2X260"	1.79	1	1.79 EA	1.79 N
4199832	VSCQTRB3	SILCOCK VLV 1/2"FIP	13.99	2	13.99 EA	27.98 N
		002-320-53800-47700 Received: 2/20/26 Approved: MR				

TAXABLE	0.00
NON-TAXABLE	84.75
SUBTOTAL	84.75

(TOBY SALAZAR)
** AMOUNT CHARGED TO STORE ACCOUNT **

84.75

TAX AMOUNT	0.00
TOTAL	84.75

TOT WT: 7.70

X 
Received By

#30

TURNER WGV LLC
6205 STATE ROAD 16
ST. AUGUSTINE FL 32092

PHONE: (904) 907-2424

CUST NO: 4055	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET 20TH	CLERK: KMF	DATE / TIME: 2/20/26 10:05
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DUE DATE: 3/20/26 TERMINAL: 404

SOLD TO:
SIX MILE CREEK COMMUNITY
475 W Town Place St 114

St Augustine FL 32092

SHIP TO:

TAX: WGO STORE 4 NONTAX

INVOICE: 11714 /4

SKU	MFG PART #	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
40065	108-014	FAUCET LAWN 3/4" 002-340-53800-47500 Received: 2/24/26 Approved: MR	19.99	2	19.99 EA	39.98 N

TAXABLE	0.00
NON-TAXABLE	39.98
SUBTOTAL	39.98

(TOBY SALAZAR)
** AMOUNT CHARGED TO STORE ACCOUNT **

39.98

TAX AMOUNT 0.00

TOTAL	39.98
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TOT WT: 1.20


Received By

FIFTEENTH ORDER OF BUSINESS

D.

Six Mile Creek

Community Development District

Field Operations & Amenity Management Report

3/11/2026



Daniel Wright

FIELD OPERATIONS MANAGER
GOVERNMENTAL MANAGEMENT SERVICES

Elena Barron

AMENITY MANAGER
GOVERNMENTAL MANAGEMENT SERVICES

Six Mile Creek
Community Development District

Field Operations & Amenity Management Report
March 11th, 2026

To: Board of Supervisors

From: Daniel Wright
Field Operations Manager

Elena Barron
Amenity Manager

RE: Six Mile Creek Field Operations & Amenity Management Report – March 11th, 2026

The following is a review of items related to Field Operations, Maintenance, and Amenity management at Six Mile Creek.



Events & Community Information

Events

- February's Valentine Paint Night on 2/13 was fully attended and was a hit! Residents enjoyed the love birds painting and have expressed interest to me to continue hosting these nights. Our Spring Paint Night is on 3/22. We have another in April, and this one will be a set of wine glasses!
- There will be a Babysitting Safety and CPR AED Certification Course hosted in the Welcome Center on 3/7 from 9A-2P for residents who signed up. Those who complete/pass the course will receive a certification card valid for 2 years.
- We are hosting another blood drive on 3/11 from 9A-3P. We currently have 4 people already scheduled.
- Primp (mobile beauty bar) will be onsite on 3/19/26 from 9A-3P.
- The 1st community yard sale of the year will be on 3/21, starting as early as 8A. I will also be passing out popsicles to anyone at the Amenities that day while supplies last since it'll be the last weekend in Spring Break.
- The Spring Eggstravaganza is scheduled for 3/28/26 from 10A-12P. I ordered over 6k eggs, have made goodie baskets for those who find the golden egg in each age group, have a bunny who will be walking around for photos, a bounce house, and themed crafts for the Camp House and Welcome Center!

Community

- The new clubs formed last month have all had good participation.
- Pilates will begin on 3/8 in the Welcome Center. She has 2 different classes. One from 8-9A, and another from 9:30-10:30A.
- Soccer Shots has their spring program launching at the end of March on 3/24.
- I will be sending out a Spring Break email reminding everyone of the policies and sign in process as well as letting them know we will have pool monitors for the week.

Event Photos



For More Information,
Please Contact Monica
(561) 639-2646
Monbelazeros@gmail.com

Monica's PILATES

Class

Sunday's
at the
Welcome
Center
8-9AM &
9:30-10:30AM

\$25 PER CLASS
5 CLASSES FOR \$100



Upcoming courses at
TRAILMARK

Babysitting Safety Certification
 Sat, March 7, 9:00-11:00a
 Ages 11-15, \$52
www.aftontickets.com/babysit/march7

CPR AED Certification
 Sat, March 7, 11:30a-1:30p
 Ages 11+ and adults, \$47
www.aftontickets.com/cpr/march7

Brought by Safety First CPR & Safety Training

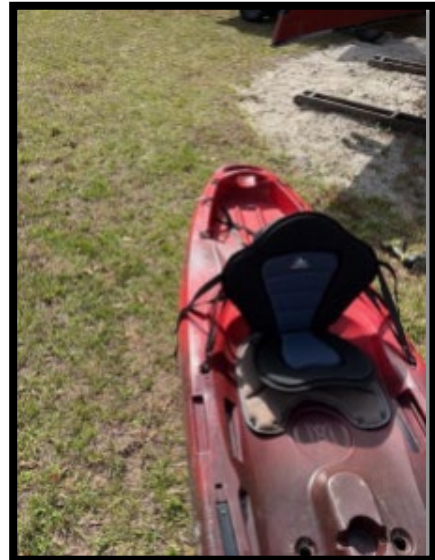
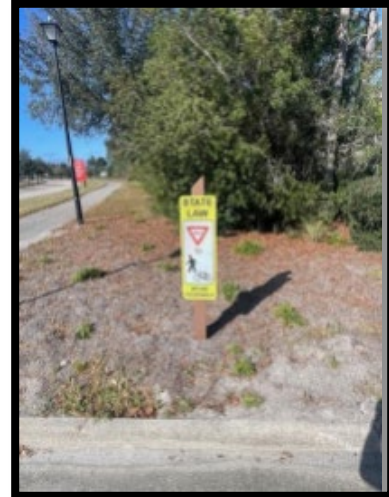
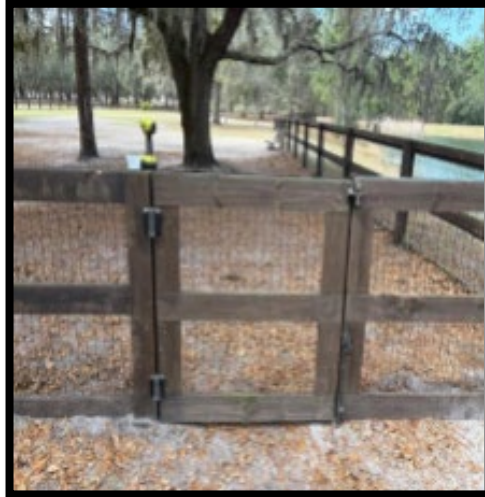


Weekly Maintenance Responsibilities

Listed below are weekly maintenance responsibilities:

- Roadways, pickleball courts, playgrounds, pool areas, sports complexes, and parking lots are inspected for debris and any necessary repairs.
- All trash receptacles are checked daily and emptied as needed.
- All pool furniture is straightened and organized at the start of each day.
- Lighting inspections are conducted every month, and bulbs are replaced as needed.
- The entryway, back patio, Front Patio, Pool deck, front sidewalks, and surrounding area are inspected for debris.
- All gym equipment is inspected monthly to ensure it's in proper working order.
- Further maintenance tasks are conducted on an as-needed basis. Examples of these developments are listed in the following pages.

Completed Projects



Additional Maintenance Tasks completed

- GMS finished installing pedestrian signs along Trailmark Dr.
- The gate at the Dog Park was broken. GMS made necessary repairs.
- GMS replaced a broken kayak seat that was reported by a resident.
- GMS patched a hole in the wall at the Fitness Center.
- GMS pressure washed the area by the vending machines.

COMPLETED OBJECTIVES

- Chiller Medic came out to do their preventative maintenance for the Amenity Center.
- New vending machine vendor is expected to start this month.
- AKA Security agreement finalized. Awaiting further details.

Upcoming Maintenance Tasks/Objectives

- Pressure washing
- Sports court resurfacing
- Asphalt/sidewalk repairs
- Retaining wall stones
- Dog pot station installation

Conclusion

For any questions or comments regarding the above information, please contact Elena Barron, Amenity Manager, at Trailmarkmanager@gmsnf.com or Daniel Wright, Operations Manager, at dwright@gmsnf.com.

